

PO Number	Vendor	CO	Description	SF281	Dollar Amount
By Budget Object Code - 2005					
<u>CONSTRUCTION</u>					
40-VISA-5-3628-	VALLEY ISLE FENCING	JOANNE MANN	FENCING: PROVIDE AND INSTALL, 505' X 6' OF FUSE/BONDED CHAIN LINK WITH THREE STRAND BARBED WIRE AND 2 EACH 14'x6'x1' ROLL GATES ON USDA WS MAUI AIRPORT OFFICE SITE.	CA	\$16,220
43-6395-5-1596-	MECHANICAL CONTRACTORS INC	JOANNE MANN	PROVIDE AND INSTALL A ROOF-MOUNTED HEPA FILTRATION SYSTEM AT THE NATIONAL SCIENCE LABORATORY IN GASTONIA, NORTH CAROLINA. INCLUDES: INSTALLING A ROOF MOUNTED HEPA FILTRATION UNIT ON THE ROOF SERVED BY A NEW FAN SYSTEM CAPABLE OF PRESSURES REQUIRED FOR THE EXISTING DUCTWORK AND NEW HEPA FILTER. EXISTING DUCTWORK SHALL BE SEALED. INCLUDES A NEW 3/4 H.P., 120 VOLTS, SINGLE PHASE, 13.8	DA	\$16,200
43-6395-5-3379-	MAYHEW BROTHERS	CHARLENE L LAMBERT	Construct new office, storage room, fencing and gate behind building. Includes plywood dock above two new rooms, carpet in office and vinyl flooring in storage room, and in lab: sink, faucet, base cabinets, and counter top. To include all permits if required. Work to be preformed according to codes/regulations. Removal of all debris. Jon Heisterberg as been designated as the Contracting Officer's Representative (COR) 919-786-4480	DF	\$18,897
<u>FURNITURE/EQUIPMENT</u>					
40-32KW-5-0359-	GLOBAL TECHNOLOGY RESOURCES, INC.	LAWRENCE E HERBERT	CISCO TELECOMMUNICATIONS EQUIPMENT PER QUOTATION ATTACHED	D	\$14,003
40-32KW-5-0615-	SITA BUSINESS SYSTEMS, INC.	MELISSA D TURNER-DUELL	IBM X345 INTEL XEON DP 3.2GHZ 1 MB CACHE5 33 MHZ 1GB HS SCSI	DN	\$15,956
40-32KW-5-1497-	GLOBAL TECHNOLOGY RESOURCES INC.	ARLEANE L DEAN	Item# WS-C3550-24PWR-SM, 24-10/100 inline power& 2GBIC ports: SMI)	C4	\$10,176
40-32KW-5-1720-	DANIELS ELECTRONICS, LTD	LINDA W WASHINGTON	PORTABLE REPEATER SEE ATTACHED QUOTE	IP	\$11,060
40-32KW-5-2870-	APPLE COMPUTER INC.	BEVERLY S BROWN	Xserver & consulting service per attached quote W12220092	CP	\$24,990
40-32KW-5-2910-	IBM DIRECT	RODNEY D WALKER	IBM RS6000 P510 server, quote attached.	CP	\$13,766
40-32KW-5-3096-	SITA BUSINESS SYSTEMS, INC.	STEPHANIE L BAKER	SNAP SERVER 2200 (320 GB, 10/100BASE-TX Fast Ethernet, Network Attached Storage (NAS) server with 2 x 160GB EIDE drives). Mfg p/n 5325301654.	C1	\$16,035
40-32KW-5-3105-	FORCE 3, INC.	ARLEANE L DEAN	TA96LS; 5 tablet PC's; see attached Procurement Request and quote"SEE	CF	\$24,722
40-32KW-5-3111-	APPLE COMPUTER	LINDA W WASHINGTON	Mac mini 1.25GHz per attached qote W13005281	HP	\$16,873

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40-32KW-5-3134-	42U DIRECTNET	DARRELL D LEE	TA115PY; Raritan Paragon KVM Swith System; see attached Procurement Request	CA	\$14,199
40-32KW-5-3230-	APPTIS, INC.	RODNEY D WALKER	TA116PY; Cisco Gigabit Network Switches; see attached Procurement Request	CA	\$14,670
40-32KW-5-3232-	GOVCONNECTION	DARRELL D LEE	2GB SDRAMR DIMM Kit (2x1GB)	CP	\$16,846
40-32KW-5-3373-	STERLING COMPUTERS	RON L JENKINS	09N4291 IBM-SERVER OPTIONS 8PORT KVM RACK SWITCH KEYBOARD VIDEO MOUSE 2USER 2X8,	NK	\$14,799
40-32KW-5-3443-	ADVANCED TELEMETRY SYSTEMS	DARRELL D LEE	Implant transmitters,w/2 receiver,folding antenna,carrying case	CA	\$13,297
40-32KW-5-3510-	MARZIK, INC.	RON L JENKINS	NetBackup Server, UNIX, SAN Media Server, v5.0, License Tier 2 W11392B-200212,Extended Support, 1 Yr 24x7	CA	\$12,102
40-32KW-5-3555-	TRIMBLE C/O TRI-GLOBAL TECHNOLOGIES	RON L JENKINS	Trimble GEOXT w/ESRI ArcPad Field Software Package (Includes: one-Trimble GeoXT Stand Alone System, p/n 51900-20, one-ESRI ArcPad Field Software Kit, one-Tri-Global Screen Protection Kit which includes Five-vinyl screen onerlays & Five spare styli per quote #050812C101	CA	\$17,130
40-32KW-5-3602-	BUSINESS WORKS OF HAWAII INC.	RON L JENKINS	SAVIN 2410 DIGITAL COLOR MULTI-FUNCTIONAL COPIER W/2EA 250 SHT PAPER TRAYS & 100 SHT BYPASS INCLUDES AUTOMATIC DUPLEXER, 40GB HARD DRIVE, ELECTRONIC SORTING, 768 MB RAM MEMORY, PRINTER/SCANNER UNIT, & AUTO DOCUMENT FEEDER (50 PAGES) \$10,960.00, CABINET STAND FOR MACHINE \$195.00, FREIGHT, DELIVER, INSTALATION & INSTRUCTION \$450.00 PER QUOTE BY JACK BITTINGER	CA	\$15,156
40-32KW-5-3688-	DELL COMPUTER CORPORATION	RODNEY D WALKER	Dell Precision Workstation 670 EQuote # E006648913	22	\$10,299
40-32KW-5-3760-	LEE TECHNOLOGIES	RON L JENKINS	Quote # S8316A-05 Replacement of 80 batteries in Computer Room UPS. Scope of work to include 80 UPS12-370FR replacement batteries, deinstall of existing batteries, deposal of spent batteries, install of new batteries, rigging, freight, all labor to perform work.	CC	\$16,680
40-32KW-5-3833-	ADVANCED BUSINESS METHODS INC	RON L JENKINS	MINOLTA BIZHUB C450 DIGITAL IMAGING SYSTEM - PRINTER/SCANNER/COPIER/FAX - 1/2 WILL BE PAID BY VS AND 1/2 PAID BY PPQ. PRICE INCLUDES INSTALLATION AND TRAINING OF STAFF.	CA	\$18,000
40-32KW-5-3910-	CDW GOVERNMENT, INC	DARRELL D LEE	Reference quote #YA53089 SAMSUNG SYNC 243T, 24inch LCD DVI Blk. Mfg#: SAM-24t-BLACK	CP	\$10,213
40-32KW-5-3970-	FUSION MICROSYSTEMS LLC	ARLEANE L DEAN	EXABYTE X23 ITEM # 705846	CF	\$19,185
40-32KW-5-3985-	FORCE 3, INC.	DARRELL D LEE	NEO 2000 -12/24 TB, 2 LTO-3 DRIVES, 30 SLOTS, RM, 1152 GB/HR., LVD/SE, BAR CODE READER, PART # OV-LXN101552	CF	\$22,456

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40-32KW-5-4065-	BIZI INTERNATIONAL, INC.	BEVERLY S BROWN	48-Port 10/100 w/ 2-Port GBIC Enhanced	CA	\$15,000
40-32KW-5-4186-	GTRI	LINDA W WASHINGTON	802.11a/g dual radio IOS AP1200 FCCC cfg	HP	\$24,989
40-32KW-5-4188-	GTRI		802.11a/g dual radio IOS AP1200 FCCC cfg	C5	\$24,989
40-32KW-5-4218-	CANON BUSINESS SOLUTIONS-SOUTHEAST, INC.	BEVERLY S BROWN	IR6800 COPIER	CP	\$23,189
40-32KW-5-4266-	KAGE COMMUNICATIONS, INC.	ARLEANE L DEAN	KX-TDA 200 System Control Unit	CA	\$11,318
40-32KW-5-4290-	FOUR POINTS TECHNOLOGY	RON L JENKINS	Quote # fpt.rp091305.1600gps.rev01.om, Qualcomm GlobalStar GSP 1600 Phones, Part GSP 1600	CB	\$10,636
40-32KW-5-4307-	CC-OPS	RON L JENKINS	PN# CISCO3745, 3700 SERIES, ROUTER PQ # 19460	C1	\$15,178
40-32KW-5-4403-	SITA BUSINESS SYSTEMS, INC.	RON L JENKINS	SURT7500XLT-APC Smart-UPS RT 7500VA-UPS(external)-AC 20	C1	\$11,825
40-32KW-5-4465-	GLOBAL TECHNOLOGY RESOURCES, INC.	ARLEANE L DEAN	QUOTE # QF8A010580 VOIP TELEPHONE SYSTEM	CN	\$22,714
40-6395-5-0386-	MIKE BASS FORD	DENNIS G BARRY	Used Pickup Truck. Stock #R0852 as per attached quote. *****WIRE TRANSFER OF FUNDS*****	CA	\$24,116
40-6395-5-2578-	NATIONAL INSTRUMENT COMPANY	DENNIS G BARRY	FILAMATIC MODEL DAB-32-4, FOUR STATION, VOLUMETRIC-TYPE, SEMI-AUTOMATIC, HEAVY-DUTY LIQUID FILING MACHINE. COMES WITH 2 FKS-XL-560/750/.500 POSITIVE DISPLACEMENT PISTON PUMPS WITH TEFLON PISTON SEALS, SUCHBACK ATTACHMENT, DN-260 STRAIGHT THROUGH NOZZLE AND REINFORCED INTAKE/DISCHARGE TUBING. ALL METAL PRODUCTS ARE TYPE 316 OR TYPE 316L STAINLESS STEEL. THE PURCHASE ONE (1) USED 2001 FORD F150, WHITE, 4X4 LONGBED, MILEAGE - 66,975, S/N 1FTPF18L01NB12237, AS PER INVOICE 6332	CA	\$14,909
40-6395-5-2677-	ATLANTIC FORD	JOANNE MANN	USED 2005 DODGE RAM 1500, EXTENDED CAB, 4X4 - VIN: 1D7HU18N35S123998	FP	\$13,000
40-6395-5-3180-	BETTENHAUSEN DODGE	JOANNE MANN	R45P FORD RANGER 4 X 4 EDGE SUPERCAB, DARK SHADOW GRAY, VIN - 1FTZR45E65PA01676, AND INCLUDES SPECIFICATIONS AS QUOTED BY JOHN MOORE.	CP	\$22,055
40-6395-5-3530-	WINDWARD FORD	JOANNE MANN	Used Pickup Truck. Stock # 10016U4 DEAL #146720 as per attached quote.	CP	\$22,773
40-VISA-5-0355-	KLABEN FORD	DENNIS G BARRY	Used Pickup Truck. Stock #4519T as per attached quote.	CA	\$24,988
40-VISA-5-0356-	GANLEY FORD WEST	DENNIS G BARRY	Technisonic digital VHF FM transceiver, #TDFM136 with converter, antenna and installation kit	CA	\$24,995
40-VISA-5-1192-	AEROTRONICS, INC.	TAMARA M LANIER		CA	\$13,287

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40-VISA-5-2080-	PRO-TECH SECURITY SALES	JOANNE MANN	3261604-1 Thermal Eye 250D with 75 mm Lens (Kit includes Pelican hardshell case, (2) rechargeable batteries and charger, neck strap, instruction manual, lens cloth) GSA Contract #GS-07F-5843P	CA	\$23,135
40-VISA-5-2760-	SOUTHWEST MATERIAL HANDLING, INC.	CHARLENE L LAMBERT	FORKLIFT MODEL 7FGU25, CAPACITY 5,000 #, 4500# @ MFH WITH SIDESHIFTER, MAST: 189" THREE STATGE, 84.5" COLLAPSED HEIGHT, FORKS: 42", FUEL: LPG, TIRES: PNEUMATIC, THIS INCLUDES DELIVERY AS PER QUOTE #37-22	CA	\$24,877
40-VISA-5-3177-	MORGANTOWN HONDA	SUSAN C FEDORKO	HONDA ATV - FOUR TRAX FOREMAN 500, 4X4, 2005 MODEL, COLOR GREEN	CA	\$21,400
40-VISA-5-3217-	WINFIELD SOLUTIONS	BEVERLY S BROWN	Airman Wildlife Management System.	DU	\$12,007
40-VISA-5-3528-	LITHIA OF FORT COLLINS	MELISSA A WARRICK	USED 2004 JEEP GRAND CHEROKEE, GREEN, VIN 1J4GW48N64C421143, 8CYLS, 4X4, AUTOMATIC	CP	\$21,265
40-VISA-5-3635-	SPRADLEY BARR FORD	MELISSA A WARRICK	USED 2002 FORD EXPLORER SPORT TRAC VIN 1FM2U77E32UD54642	CP	\$18,125
40-VISA-5-3790-	PICKERING LABORATORIES	DENNIS G BARRY	Pinnacle PCX Single Pump Post-column Derivation Instrument	DA	\$23,425
40-VISA-5-3791-	AGILENT TECHNOLOGIES	DENNIS G BARRY	1100 Diode Array Detector w/HPLC Chemstation Spectral Module	FA	\$14,936
40-VISA-5-3797-	STEAMBOAT WESTRN WEAR	DENNIS G BARRY	Horse Trailer, 2006 Morgan 7 X 14 BP Stock custom trailer, electric trailer brakes, floor mats	CA	\$12,907
40-VISA-5-3837-	FISHER SCIENTIFIC LLC	GLORIA J BENSON	STERILIZER FIXED 121C - VENDOR CATALOG # 14 460 (LINE ITEM 7 ON ATTACHED QUOTATION)	CP	\$13,278
40-VISA-5-3911-	BETTER PRESENTATION SYSTEM, INC.	DENNIS G BARRY	Display System including Chief Ceiling Mount CMA 440, Chief Projector Mount RPA-086, Da-lite Low Voltage Controller LVC.	CA	\$24,028
40-VISA-5-3945-	WILDLIFE TECHNOLOGIES	CHARLENE L LAMBERT	Wildlife Calling Machine, Model: KAS-2010-ORC w/30 Sound Recordings	CA	\$10,188
40-VISA-5-4118-	DELTA MARINE	JOANNE MANN	2006 FISHER 1548 T BLIND DUCK EDITION JONBOAT, COLOR: OLIVE DRAB	CA	\$13,713
40-VISA-5-4122-	MIDWEST MOTOR SPORTS	JOANNE MANN	2005 HONDA TRX400AT, 400 FourTrax RANDHER AT, COLOR: GREEN (INCLUDES 2,500 LB WINCH)	CA	\$11,622
40-VISA-5-4124-	SPEE-DEE PACKAGING MACHINERY INC.	JOANNE MANN	VOLUMETRIC CUP FILLER; 450 ML; SPEED REQUIRED 60 CUPS PER MINUTE	CA	\$10,695
40-VISA-5-4136-	FUSION MICROSYSTEMS LLC	TAMARA M LANIER	Axim X50, 520MHz, 128MB StrataFlash, 64MB SDRAM, 3.5iQVGA, 802.11b, BT	22	\$19,250
43-32KW-5-0497-	C.O.W. COMMUNICATIONS, L.L.P.	BEVERLY S BROWN	Installation of new telephone system	CA	\$11,726
43-32KW-5-2988-	CRI		NATIONAL RABIES PROGRAM CENTRALIZED DATABASE DEVELOPMENT	CN	\$19,977
43-6395-5-0690-	TRENDWAY COPR. C/O ACCENT BUSINESS INTERIORS	SUSAN C FEDORKO	Trendway Systems Furniture as described in quote 240635 dated 11-2-2004	CA	\$12,516

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43-6395-5-0713-	RIVER VIEW FORD	JOANNE MANN	2003 FORD 3/4 TON, EXTENDED CAB, 4X4, V-10 ENGINE, 16,240 miles, SN: 1FTNX21543EB28200, EXT COLOR: BLUE, INT COLOR: GRAY - STOCK # 230146A	CP	\$24,999
43-6395-5-1226-	GEORGE W. ALLEN, CO. INC	DENNIS G BARRY	Furniture order per attached Quote dated 11/30/2004.	CA	\$13,648
43-6395-5-1557-	SIERRA PACIFIC INNOVATIONS	JOANNE MANN	IR 250 D REAL TIME THERMAL IMAGER WITH DIGITAL DETECTOR *75 mm electronic focus lens, 2X digital zoom, Auto/Manual impage adjustment, Video outpu, AC/DC adapter charger, 4 batteries, Rough service protective jacket, hard shell case- Operations manual-integrated lens protection, IR Resources- CD-ROM based level 1 reference, 1 SPI fusion-IR color colorizing software to add multiple color pallets to any thermal image	CA	\$10,898
43-6395-5-1745-	BECKLEY'S BOATS	CHARLENE L LAMBERT	Lund 20 ft. Alaskan DC with custom dual console and complete canvas. Includes a 115 hp Mercury 4-stroke 2005 outboard motor and a performance custom trailer 2005.	CA	\$19,690
43-6395-5-1821-	SYSTEL BUSINESS EQUIPMENT	JAYNE M FROMMES	Ricoh Aficio Co 2238C IN ACCORDANCE WITH QUOTATION DATED 3/11/05 MAINTENANCE WILL BE ARRANGED BY CONSIGNEE AND PAID FOR SEPARATELY	CA	\$14,193
43-6395-5-1828-	UNITED BUSINESS MACHINES	SUSAN C FEDORKO	PURCHASE OF COPIER MACHINE. IMAGE RUNNER 3220 TO INCLUDE: CASSETTE FEEDING UNIT X1; AUTOMATIC DUPLEX STAPLER FINISHER N1; PLAIN PEDESTAL C1	CA	\$14,567
43-6395-5-2158-	UNICOR	CHARLENE L LAMBERT	Office Furniture as per Order # 10251444A4.	U	\$15,680
43-6395-5-2302-	MAINTAINCO INC.	CHARLENE L LAMBERT	Mitsubishi Forklift Truck Model #FGC20CN-LP as described in quote #10250A	CA	\$17,100
43-6395-5-2350-	OFFICE NICHE	SHEREE A JOHNSON	Granada Low Back multi-function chair model number 3212-JG02 Blue Heather.	CK	\$10,301
43-6395-5-2379-	PERCIVAL	CHARLENE L LAMBERT	Reference NC.04.26.05 Percival Scientific Biological Incubator Model I-36VL	DA	\$13,985
43-6395-5-2642-	OTTO ENVIRONMENTAL., LLC	CHARLENE L LAMBERT	Item OEAI24, Avian Isolette, all polycarbonate with S/S hardware, floor, and excreta pan, dual standard and Hepa filters and fan assemblies, double door, food and water bowls, 24"x24"x24"	DA	\$15,310
43-6395-5-2791-	STANDARD BUSINESS SYSTEMS	GLORIA J BENSON	Color Copier, Toshiba, Model 311c, 31 cpm Digital Copier/Printer with features quoted and attached.	CA	\$18,995
43-6395-5-2841-	MESA LABORATORIES, INC	JAYNE M FROMMES	MODEL NO. 6700 - MPIII PC INTERFACE SYSTEM	DA	\$10,333
43-6395-5-2990-	PERTEN INSTRUMENTS	JOANNE MANN	GLUTOMATIC 2202 w/ Gluten Centrifuge 2015; glutork 2020; 88 my sieve ring; 940 my sieve ring; 600 ml collecting cup; 88 my fine plastic sieve; 840 my coarse plastic sieve.	DA	\$22,934

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43-6395-5-3047-	DYNEX TECHNOLOGIES INC	JOANNE MANN	#29010, Spectra MR Microplate Spectrophotometer	DA	\$14,400
43-6395-5-3268-	NISSAN MOTOR CORP. OF GUAM	SUSAN C FEDORKO	2005 Xterra, V6, Automatic transmission, air conditioning, power steering, dual front air bags, tilt steering, color: white	CA	\$21,284
43-6395-5-3283-	B C E CORPORATION	GLORIA J BENSON	Minolta BIZ HUB 350 Color System: DF-601, FS-601 Booklet Finisher, AD501 Duplex Feature(All Options)	CK	\$13,020
43-6395-5-3305-	IDAHO MATERIAL HANDLING INC	JOANNE MANN	3000# PNEUMATIC TIRE FORKLIFT AT 24" LOAD CENTER.	CA	\$18,485
43-6395-5-3371-	WOODSIDE RV CENTER, INC.	SUSAN C FEDORKO	2006 SUZUKI LT-A400FK6 EIGER 4X4 AUTOMATIC ATV INCLUDING DOC/TITLE/REGISTRATION FEES PER QUOTE E195 DATED JULY 29, 2005 **NOTE ATV'S WILL BE PICKED UP BY USDA APHIS PPQ EMPLOYEE ROB MCCHESENEY**	CA	\$13,702
43-6395-5-3393-	EDTEC INSTRUMENTS	JOANNE MANN	TWO (2) EACH SCIENTIFIC MICROSCOPE - STEMI 2000-C BODY 7.1 ZOOM PLUS CAMERA PORT @ \$2,235.00 EACH; FOUR (4) EACH EYEPIECE, PL 10X18/20 26 MM DIA FOCUSING @ \$135.00 EACH; TWO (2) EACH ADJUSTABLE RING LIGHT ; TWO (2) EACH ADJUSTABLE RING LIGHT 66 5 MM ID 3.25" OD AT \$350 EACH; TWO (2) EACH 150 WATT POWER SUPPLY @ \$225.00 EACH; TWO (2) EACH HF DUAL ILLUMINATED TRACK STAND	DA	\$11,616
43-6395-5-3532-	UNICOR FEDERAL PRISON INDUSTRIES, INC.	SHEREE A JOHNSON	PRODUCT # HE4200-F, EXECUTIVE WORKSTATION, HE-4200, HARMONY LINE, L SHAPED, FOG. PER QUOTE #20049320 DATED 08/17/05.	U	\$21,571
43-6395-5-3534-	A BETTER TRAP, INC.	SUSAN C FEDORKO	REPLACEMENT PLASTIC TRAP TOPS. THESE TOPS ARE OBSOLETE. THEY WILL BE USED TO REPLACE THE TOPS OF PREVIOUSLY PURCHASED COMPLETE TRAPS THAT ARE ALREADY IN THE FILED. BETTER WORLD HAS OFFERED TO SELL US 8000 TRAP TOPS FOR THE PRICE OF 3000 TRAP TOPS. EACH TRAP TOP IS \$3.25.	CA	\$10,050
43-6395-5-3578-	NEW HEIGHTS TRAILERS INC	GLORIA J BENSON	Trailer, 101 x 22' CL Series Flat Top, 60"V Nose (RV Style side door), Side Escape Door 36" with 14x16 Window (install in V Nose), ATP Walls (3' High/14' back of trailer), Color White, roof Air Conditioner & Heater, Electrical Upgrade from 30amp to 50 amp breaker box, 2 Double Tube Florescent Lights - both on same switch , Insullation (Ceiling) (11'@\$30), Insullation (Walls)(11'@\$35), Aluminum Trad Plate 1/2 up ramp gate and Transition Flap, Raise Floor 3	CK	\$19,839
43-6395-5-3582-	ADVANCED TELEMETRY SYSTEMS	SUSAN C FEDORKO	EQUIPMENT AS SPECIFIED ON ATTACHED ATS QUOTE NUMBER 203185 DATED 8-5-2005	CA	\$17,100

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43-6395-5-3589-	ADVENTURE MOTOR SPORTS	GLORIA J BENSON	2006 YAMAHA YFM 450 KODIAK ATV. COLOR: GREEN. ATV'S WILL BE PICKED UP BY LOU DERSCH (208) 733-5119	CP	\$10,886
43-6395-5-3712-	FISHER SCIENTIFIC	GLORIA J BENSON	ITEM 02-964-13 TUTTNAUER AUTOCLAVE 3870M 220V AS PER QUOTATION 5206-9843-93	CP	\$10,123
43-6395-5-3738-	PRO-TECH SALES	DENNIS G BARRY	#3261604-1 Thermal Eye 250D with 755mm lens, kit includes pelican case, 2 batteries, charger, neck strap, manual and lens cloth	DA	\$12,949
43-6395-5-3796-	SIERRA PACIFIC INNOVATIONS	CHARLENE L LAMBERT	IR 250D Real time thermal imager with digital detector 75mm electronic focus lens, 2X digital zoom, auto/manual impage adjustment, video output, ac/dc adapter charger, 4 batteries, rough service protective jaket, hard shell case, operations manual-integrated lens protection, ir resources, CD- ROM based level 1 reference, 1 spi fusion- ir color colorizing software to add muple color pallets to any thermal image per quotation #1089047	CA	\$10,889
43-6395-5-3815-	PERKIN ELMER LIFE AND ANALYTICAL SCIENCES	GLORIA J BENSON	Program Code 9516005 Spectrum One NTS FT-NIR as per quote 20132899 This is a "DEMO".	CP	\$17,316
43-6395-5-3843-	SIERRA PACIFIC INNOVATIONS	DENNIS G BARRY	1 IR 250D REAL TIME THERMAL IMAGER W. DIGITAL DETECTOR	CA	\$11,784
43-6395-5-3988-	WILSON CAMPS, INC	SUSAN C FEDORKO	Wilson camp 7 x 14 ft deluxe camp, fire place, 2 beds, 4 cu ft refridgerator, propane option, water option, solar & electrical option, brakes & lights	CA	\$17,663
43-6395-5-4008-	PERTEN INSTRUMENT INC	GLORIA J BENSON	Chopin CD2 Mill - Production Milling Simulator of semolina from durum wheat.	DA	\$21,150
43-6395-5-4128-	WILSON OLDS CADILLAC TOYOTA CO.	JAYNE M FROMMES	2006 Toyota Pruis, Model Number 1224E, FACTORY INSTALLED EQUIPMENT: FE- 50 State Emmissions; AM - Package #4 Includes: Smart Key System; CF - Carpet Floor Mats & Cargo Mat - Color: Millium Silver Metallic. - Costs include Delivery. Processing and Handling fees THS LOCAL PURCHASE IS AUTHORIZED BY GSA WAIVER #W2005-55	CA	\$24,836
43-6395-5-4156-	STRUCTURE WISE, INC.	CHARLENE L LAMBERT	HP Color LaserJet 9500hdn Printer (C8547A)	C6	\$10,247
43-6395-5-4184-	SIERRA PACIFIC INNOVATIONS	JOANNE MANN	IR 250D REAL TIME THERMAL IMAGER WITH DIGITAL DETECTOR	CA	\$22,477
43-6395-5-4246-	CHASENS BUSINESS INTERIORS	JOANNE MANN	OFFICE STORAGE FURNITURE, OPEN MARKET, AS PER QUOTE DATE 9/13/05, ATTACHED.	CA	\$17,893
43-6395-5-4267-	CAC, INC	JOANNE MANN	PROVIDE TEN (10) TRAILERS AS PER QUOTE DATED 9/15/2005: "BRAND NAME - BETTER BUILT TRAILERS, 5/ X 10/ WITH GALVAIZED 11 GAUGE AND SIDES, BOTTOM 1-1/2" TREATED PINE, FLUSH GATE, 12" HEIGHT, TRAILER MADE OF 4" CHANNEL, MAIN FRAME - 2" X 3" X 1/4" ANGLE, COUPLE IS HAMMER BLOW 2" COUPLER, 2,000 LBS RETRACTABLE JACK, TANDEM AXLE WITH 15" 205-15 TIRES, DOT APPROVED, GROSS WEIGHT 7,000 LBS, 3,500 LBS	CK	\$24,400

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43-6395-5-4283-	SALKA OFFICE FURNITURE	SHEREE A JOHNSON	FURNITURE PER QUOTE #12409 DATED 08/30/2005 INV #19476-0 CUSTOMER # 12409. SEE ATTACHED.	C1	\$11,627
43-82VU-5-0670-	FLIR SYSTEMS INC	MELISSA A WARRICK	THERMACAM E65 WITH 25 DEGREE LENS #2150302310 WITH ACCESSORIES PER QUOTE 2004B5C82B2J6	CP	\$18,199
MISC SERVICES					
40-32KW-5-0302-	LEE TECHNOLOGIES	LAWRENCE E HERBERT	MGE UPS System Maintenance Renewal Ultimate Coverage	CA	\$10,786
40-32KW-5-0496-	GW I SOFTWARE	BEVERLY S BROWN	c.Support 1 Year maintenance - includes upgrades and improvements to c.Support, and 15 support incidents during the maintenance period of 10/01/2004 to 9/30/2005	DA	\$20,200
40-32KW-5-3045-	APPLIED MATHS, INC.	DARRELL D LEE	Quote QBN505-1268 upgrade of current GelCompar II data analysis system to new version (BioNumerics) allowing for extended analysis and comparision of genotyping data. GS-24F-0027N	CA	\$17,652
40-6395-5-0364-	NATIONAL MARKET NEWS ASSOCIATION	JOANNE MANN	REGISTRATION FOR THE NATIONAL MARKET NEWS CONFERENCE, NOVEMBER 4 - 6, 2004, BALTIMORE, MD, FOR THE FOLLOWING PARTICIPANTS: Abbie Hannon Arthur Muchow Ashraf Zaki Barbara Maxwell Becky Call Billy Cox Bob Corwin Brenda Shuklian Brett Richardson Cedrick Thomas Charlotte Doan Darlene Oliver Darnell Williams Debra Friday Dennis Jemmerson Donna Lupo Douglas Edwards Edward Martello Elizabeth Love Erica Basaldua Francine	MV	\$11,200
40-VISA-5-0502-	EXCEL WEST LTD	MELISSA A WARRICK	SNOW REMOVAL FOR NWRC LOCATED AT 4101 LAPORTE AVE FORT COLLINS, PERIOD OF PERFORMANCE IF FRON NOVEMBER 2 2004 THRU APRIL 30 2005	EK	\$15,000
40-VISA-5-1114-	TRANSPORTATION RESEARCH BOARD	DENNIS G BARRY	TRANSPORTATION RESEARCH BOARD SUSTAINING AFFILIATE MEMBERSHIP FEE (3/31/2005-3/31/2006)	DA	\$15,000
40-VISA-5-1152-	COLORADO HISTO-PREP	MELISSA A WARRICK	HISTOPATHOLOGICAL TISSUE PREPARATION AND ANALYSIS OF 551 SOFT TISSUE SAMPLES	CP	\$14,045
40-VISA-5-1183-	BORDERLINE SERVICES LLC	MELISSA A WARRICK	REPLACE 30 TRITIUM, SELF-LUMINATING, DOUBLE SIDED, GREEN EXIT SIGNS TO INCLUDE INSTALLATION AND DISPOSAL OF OLD SIGNS	CK	\$15,000
40-VISA-5-1191-	BEST WESTERN HILLTOP INN	CRAIG KING	INTERNATIONAL FOREIGN DISEASE DIAGNOSTIC COURSE FOR 30 PEOPLE	CP	\$14,268
40-VISA-5-1443-	MICROSOFT TECHED REGISTRATION	JOANNE MANN	PROVIDE TRAINING JUNE 6 - 10, 2005 FOR THE FOLLOWING: . . .TechEd Registration - TRM West Christine McCoy and Terri Shuey	DP	\$11,865
40-VISA-5-1718-	AVIAT AIRCRAFT	TAMARA M LANIER	Miscellaneous parts, labor to inspect and change hardware, & flight test, annual inspection and other needed labor for restricted weight class review for Husky Aircraft N9602R - non-agency owned aircraft	22	\$11,699

PO Number	Vendor	CO	Description	SF281	Dollar Amount
40-VISA-5-1814-	LYCON AIRCRAFT ENGINE & ACCESSORIES	TAMARA M LANIER	Lycoming O-360-C4P LY-CON Major Overhaul Exchange @ \$14,824; Factory New Cylinders @ \$1,200; Port Polish and Flow Balance Cylinders @ \$900. For Fixed-Wing Aircraft N746	22	\$16,924
40-VISA-5-2366-	ADVANTAGE RENT-A-CAR	JOANNE MANN	PAYMENT FOR USDA CLAIM #A172-04: TOTAL LOSS TO 2004 DODGE GRAND CARAVAN SE MINIVAN, RENTAL, (PURCHASE ORDER 43-6395-4-2287) COLLISION ON 5/26/04 WITH UNINSURED 3RD PARTY, ARTEMIO HERNANDEZ GONZALEZ.	22 - Transaction reported on SF-279	\$23,496
40-VISA-5-2674-	TOWN & COUNTRY FORD COLLISION CENTER	JOANNE MANN	REPAIRS TO 2002 FORD EXPLORER, A311447, VIN 1FMZU72K72ZC8291, INCLUDES ESTIMATED BODYWORK AND ADDITIONAL MECHANICAL ISSUES DISCOVERED WHEN REPAIRS WERE IN PROGRESS.	DA	\$12,268
40-VISA-5-3884-	CYBERNET SOFTWARE SYSTEMS	TAMARA M LANIER	Development/Customization/Testing of Readers field security for IV Domino	22	\$10,000
40-VISA-5-3913-	QUALITY MEDIA RESOURCES, INC.	DENNIS G BARRY	Video: Program II-Reasonable Accomodations. (Quality Media Resources, Inc.) 25 VHS Tapes. AND 5 DVD'S	CA	\$10,343
40-VISA-5-4238-	NORTHWEST ATHLETIC CLUB	JOANNE MANN	RENEWAL OF CORPORATE MEMBERSHIP, (account #802342)FOR THE USDA, APHIS EMPLOYEE SUBSIDY PROGRAM WHICH PROVIDES \$25/person/month effective 10/1/05, FOR THE PERIOD OF SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006.	CP	\$13,800
42-6395-5-0189-	PERKIN ELMER LAS, INC.	GLORIA J BENSON	SOFTWARE SUPPORT FOR LABWORKS ENHANCED SUPPORT WHICH INCLUDES: ANNUAL PREVENTIVE MAINTENANCE TWO-DAY VISIT; ONE (1) LABWORKS USER TRAINING CLASS AT A PERKIN ELMER TRAINING FACILITY; LICENSE SOFTWARE AND DOCUMENTATION UPDATES; 800 SUPPORT NUMBER; TELEPHONE HELP DESK; EMAIL SUPPORT; ESCALATION PROCESS; WRITTEN RESOLUTION ACKNOWLEDGEMENT; ACCESS TO LABWORKS USER PROVIDE ON-SITE PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS FOR STERIS EQUIPMENT LOCATED AT THE NATIONAL SCIENCE LABORATORY, GASTONIA NORTH CAROLINA, PER AGREEMENT NUMBER 00001554, DATED 6/24/04. CALL BACK SERVICE IS INCLUDED IN THE PRICE OF THIS AGREEMENT. THE TERM OF THE CONTRACT WILL BE 10/01/04 THRU 09/30/05.	DP	\$14,820
42-6395-5-0192-	STERIS CORPORATION	GLORIA J BENSON	PROVIDE ON-SITE PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS FOR STERIS EQUIPMENT LOCATED AT THE NATIONAL SCIENCE LABORATORY, GASTONIA NORTH CAROLINA, PER AGREEMENT NUMBER 00001554, DATED 6/24/04. CALL BACK SERVICE IS INCLUDED IN THE PRICE OF THIS AGREEMENT. THE TERM OF THE CONTRACT WILL BE 10/01/04 THRU 09/30/05.	DP	\$10,109
43-32KW-5-0518-	SPEEDWARE CORPORATION INC.		SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE FOR THE PERIOD OF 10/01/2004 THRU 09/30/2005 (SEE QUOTE LTS1963)	DA	\$20,736
43-32KW-5-2199-	AQUAS, INC		PGIS MAINTENANCE	DN	\$22,663

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-32KW-5-2995-	VIRTUAL TECHNOLOGIES CONSULTING , INC.	BEVERLY S BROWN	MAINTENANCE for an existing Oracle/Lotus Notes based system--Contractor shall perform in accordance with the attached Statement of Work and proposed skill rates as specified below: Systems Analyst @ \$105.00 per hour for 206.90 hours and Task Manager @ \$105.00 per hour for 30.9 hours at the amount for labor in the amount of \$23, 940.00. Contractor shall provide bi-weekly reports on the use of the funds under this Swine Industry Expert - Consultation services for Swine data evaluation, analysis and report writing. CAHFSE Project	DN	\$23,940
43-32KW-5-3275-	DAVID P. BANE	TAMARA M LANIER	Development of a user-friendly interface of the economic model of the Baseline Analysis System (BAS) model	22	\$18,500
43-32KW-5-3520-	VOSE CONSULTING US LLC	TAMARA M LANIER	PROVIDE TCK-SMUT TESTING FOR EXPORT GRAIN, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005, AT \$200 PER TEST. NOT TO EXCEED \$15,000.00	22	\$23,500
43-6395-5-0003-	WMC LABORATORY SERVICES	JOANNE MANN	RENEW SERVICE FOR PICKUP OF HAZARDOUS WASTE, AS REQUESTED, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005. CUSTOMER #4020581.	DA	\$15,000
43-6395-5-0008-CN	STERICYCLE	CHARLENE L LAMBERT	PROVIDE BRUCELLOSIS TESTING OF ALL SPECIES, SERVICES AS REQUIRED BY STATE/FEDERAL AGENCIES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005 AT \$0.45 PER TEST.	DP	\$11,000
43-6395-5-0010-	MONTANA STATE/FED DIAGNOSTIC LAB/MONTANA DEPT OF LIVESTOCK	JOANNE MANN	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. \$110/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA; \$50.00/CLEANING WHEN NO CATTLE HAVE BEEN THROUGH FACILITY. INCLUDES: OFFICE AREA ONLY, AT THE END OF THE WEEK, BUT WHEN NO PREVIOUS CLEANING HAS	MV	\$13,950
43-6395-5-0030-	DANIEL WISNIESKI	JOANNE MANN	PROVIDE DAILY PICK-UP OF BLOOD SAMPLES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THRU SEPTEMBER 30, 2005. FROM ARMOUR MEATS (CONAGRA) IN NAMPA, IDAHO AT APPROXIMATELY 4:00 P.M. AND DELIVER BY 5:00 P.M. THE SAME DAY TO THE ANIMAL HEALTH LABORATORY, 2230 OLD PENITENTIARY ROAD, BOISE, IDAHO. THE EMPTY BOXES WILL BE PICKED UP FROM THE LAB AND DELIVERED TO ARMOUR THE FOLLOWING DAY.	CA	\$12,650
43-6395-5-0035-	GUY POUNDS	CHARLENE L LAMBERT		CA	\$12,000

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-0045-	UNITED BUSINESS MACHINES	CHARLENE L LAMBERT	PROVIDE MAINTENANCE FOR 3 IMAGE RUNNER 550 COPIERS - S/N: NNT 20346, S/N: NNT23913, S/N: NNT23769 MAINTENANCE PER MACHINE @ \$284.00 PER MONTH (\$284.00 X 3 = \$852.00 PER MONTH). ALLOWANCE: 50,000 COPIES PER MONTH FOR EACH COPIER.	DA	\$16,224
43-6395-5-0049-	M & T MAINTENANCE	JOANNE MANN	EXCESS COPIES @ \$0.00394 PER COPY. THIS PRICING DOES NOT JANITORIAL SERVICES, FOR FIVE (5) DAYS PER WEEK, ONCE PER DAY FOR APPROXIMATELY 8392 SQ FT AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	C1	\$24,900
43-6395-5-0068-	PERKIN ELMER LABWORKS, INC.	CHARLENE L LAMBERT	Renew Software Support for Labworks LIMS System. Effective (09/15/2004 - 09/15/2005, Labworks Enhanced Assist: Includes Annual Preventive Maintenance Two Day Visit, Includes Single Production Database (Travel Expenses included), One (1) labworks User Training class at a PerkinElmer Training Facility (Travel expenses not includes). License software and Documentation updates, 800 support number, telephone help desk, E-mail support,	EP	\$12,800
43-6395-5-0071-	AOAC INTERNATIONAL	JOANNE MANN	ENROLLEMENT TO PARTICIPATE IN PESTICIDE PROFICIENCY TESTING PROGRAM; SAMPLES AND SHIPPING FROM SITES TO PESTICIDE DATA PROGRAM LABORATORIEES, AS PER THE ATTACHED PROPOSAL	MV	\$10,400
43-6395-5-0072-	SMITHS DETECTION INC	JOANNE MANN	PROVIDE MAINTENANCE AND REPAIRS FOR HEIMANN MACHINES WITH EXPIRED WARRANTIES, HS100100,v S/N 20065 AND 22859, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	22	\$25,000
43-6395-5-0079-	SMITHS DETECTION	JAYNE M FROMMES	Provide "as needed" maintenance/ parts/ repair of 5 Heimann x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-04 to 9-30-05. Models: 6040i (3) - SN 222023, 50251 & 27642 100100v (2) - SN 21624 & 26964 and HS7760-27 (1) - SN 22883	DP	\$24,500
43-6395-5-0081-	INTERSTATE UNDERGROUND	CRAIG KING	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2004 thru September 30, 2005.	CA	\$10,800
43-6395-5-0082-	UTAH VET DIAGNOSTIC LAB	JOANNE MANN	BRAIN REMOVAL AND INCINERATION OF CARCASS, FEES FOR PREPARING AND PERFORMING TEST PROCEDURES FOR SCRAPIE EXPOSED SHEEP, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	MV	\$15,000

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-0083-	WATERS CORPORATION	JOANNE MANN	RENEWAL OF MAINTENANCE AGREEMENT FOR TAP QUATRO MICRO (1PM), SERIAL NUMBER QAA333, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	DP	\$14,500
43-6395-5-0084-	ETO STERILIZATION	DENNIS G BARRY	PROVIDE MAINTENANCE FOR THE PERIOD BEGINNING OCT. 1, 2004 THROUGH SEPT. 30, 2005 FOR FUMIGATION UNIT. INCLUDES THE NECESSARY INSPECTION AND ADJUSTMENT OF THE VACUUM PUMP, NOTOR AND VALVES, MAIN STEAM, CHAMBER STEAM, MAIN HEAT, CHAMBER HEAT, MB AIR IN BLEED, EXHAUST, CHAMBER, CONTROLS, AND PNEUMATICS AT LEAST FOUR (4) TIMES A YEAR.	22	\$25,000
43-6395-5-0087-	J & S CLEANING, INC.	DENNIS G BARRY	CLEANING OF BLDG. 1398. STARTING 10/1/04 AND ENDING 9/30/05. CLEAN AND RESTOCK FIVE (5) REST ROOMS, SINKS, TOILETS, URINALS AND FLOORS; REMOVE TRASH THROUGHOUT THE BLDG. TO DUMPSTER; SWEEP FRONT HALLWAY AND LUNCHROOM AREA. CLEAN/WIPE-DOWN LUNCHROOM TABLE AND SINK AREA.	22	\$22,266
43-6395-5-0111-	STATE OF HAWAII, DEPT OF AG, DIV OF ANIMAL INDUSTRY	CHARLENE L LAMBERT	PROVIDE KENNELING FOR FIVE (5) DOGS FOR THE PPQ BEAGLE BRIGADE, @ \$7.50/DAY /DOG OR \$2737.50/DOG/PER YEAR. PRICE INCLUDES FOOD FOR THE DOGS	MV	\$14,400
43-6395-5-0127-	ABF PACKING LTD	SHEREE A JOHNSON	PROVIDE DISPOSAL OF TB ANIMALS AT \$50.00 PER ANIMAL. BILLING INSTRUCTIONS: SEND ORIGINAL AND ONE COPY OF THE INVOICE TO THE CONSIGNEE ATTN: FREDDIE JACKSON 512-916-5579 PLEASE SHOW THE PURCHASE ORDER NUMBER ON EACH MAILING	DA	\$15,000
43-6395-5-0148-	EG&G TECHNICAL SERVICES	JAYNE M FROMMES	Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period beginning October 1, 2004 through September 30, 2005, not to exceed \$15,000.00.	DP	\$15,000
43-6395-5-0179-	HYDROMAX	SUSAN C FEDORKO	SERVICE AGREEMENT FOR MONTHLY PREVENTATIVE MAINTENANCE FOR THE TWO FACILITY HYDROMAX DEONIZED WATER SYSTEMS LOCATED AT THE NATIONAL PLANT GERMPLASM AND BIOTECHNOLOGY LABORATORY LOCATED IN BELTSVILLE, MD. , FOR THE PERIOD BEGINNING 10-01-04 THROUGH 09-30-05.	DK	\$12,718
43-6395-5-0184-	HEIMANN SYSTEMS CORP	SUSAN C FEDORKO	REPAIR OF X-RAY MACHINES AS NEEDED, NO LONGER UNDER WARRANTY. FOR THE PERIOD BEGINNING 10/01/2004 - 09/30/2005 ~ SN 26486 - 100100V. SN 26965 - 100100V. SN 24216 - 100100V. SN 26966 - 100100V. SN 50315 - 6040i. SN 50317 - 6040i. SN 26958 - 6040i. SN 50316 - 6040i	D22	\$25,000

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-0191-	COOP ADMIN SPVRT UNIT (CASU)	JOANNE MANN	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN = GS-7 SCIENTIST I (FOR TRACE ANALYSIS) FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005, AT AN HOURLY RATE OF \$33.52/HR X 8 = \$268.16/DAY	P	\$20,118
43-6395-5-0204-	DUN AND BRADSTREET	SUSAN C FEDORKO	D&B subscription for reports for the period of 10-1-2004 through 09-30-2005 FY05. D&B Subscriber No. 072-005990 10,500 charged to FMD, 4,500 charged to ASD, 1,000 Charged to GIPSA total = \$16,000	CP	\$16,000
43-6395-5-0214-	THE WASHINGTON MARRIOTT	JOANNE MANN	USDA/NOP - NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERNMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FOUR (4) NIGHTS, OCTOBER 11-14, 2004, FOR 14 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$143/NIGHT X 4 NIGHTS	CP	\$15,098
43-6395-5-0226-	GENE GRAHAM CFII	TAMARA M LANIER	INSTRUMENT INSTRUCTOR SERVICES FOR THE NATIONAL AVIATION PROGRAM - AVIATION TRAINING CENTER IN CEDAR CITY, UT	CA	\$17,500
43-6395-5-0227-	WEST JANITORIAL SERVICE	GLORIA J BENSON	Janitorial Services for USDA facilities at Aguadilla Airport, Mayaguez Airport and Domestic facilities, and Mercedita Airport, Puerto Rico, 2 days a week beginning October 1, 2004 thru September 30, 2005: See attached work description.	CA	\$11,100
43-6395-5-0236-	L3 COMMUNICATIONS	SUSAN C FEDORKO	Provide Maintenance/parts/repair, EG&G (L3 Communications) x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-04 to 9-30-05. PER SERVICE/LABOR PRICE LIST PROVIDED BY L-3. SN 58374 Model: 01-422E (LSS-107), and SN 55233 Model 210ES (LSS-210) Note: This purchase order is for parts and repairs for L3 Communication machines, old and new, including damaged and requiring replacement of stolen parts on	DP	\$24,500
43-6395-5-0251-	WASTE MANAGEMENT OF FLORIDA	JAYNE M FROMMES	FURNISH WASTE PICKUP SERVICE PROVIDING TWO (2) 20 YARD CONTAINERS - BEGINNING 10/1/2004 TO 09/30/2005 . WE WILL CALL 24 HOURS IN ADVANCE FOR PICKUP - ANTICIPATE APPROXIMATELY TWO (2) - 20 YARD CONTAINER PICKUPS PER WEEK. COSTS: HAULING \$100 PER PICK UP DISPOSAL - \$45 PER TON (APPROX. TWO TONS PER PICK UP = \$90) DADE COUNTY FRANCHISE FEE 15% = \$28.50 PER PICKUP TOTAL COST ONE CONTAINER PICKUP:	CP	\$22,724
43-6395-5-0286-	TASKS UNLIMITED	JASON L WILKING	Mail Room services as per statement of work, price proposal dated 5/27/2004 and quality control plan. Period of performance 10/01/04 through 12/30/04. This purchase order is a follow-on purchase order to to PO 43-6395-4-0403. If additional information is required, contact Jason Wilking 612-336-3210	O	\$23,988

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-0311-	SERVICE MASTER COMMERCIAL CLEANING	DENNIS G BARRY	Cleaning Service from October 1, 2004 through September 30, 2005.	22 - Transaction reported on SF-279 CA	\$17,638
43-6395-5-0335-	PROFESSIONAL MAINTENANCE MGT (PMM)	JOANNE MANN	PROVIDE JANITORIAL SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FIVE (5) DAYS PER WEEK AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD., FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	DP	\$12,528
43-6395-5-0368-	THE CARLYLE SUITES	JOANNE MANN	PROVIDE ONE (1) SLEEPING ROOM FOR JAMES MCKEE, WHILE ON TEMPORARY ASSIGNMENT FOR USDA, FOR THE PERIOD BEGINNING OCTOBER 15, 2004 THROUGH MARCH 27, 2005. THIS PURCHASE ORDER IS FOR THE SLEEPING ROOM ONLY AND ALL OTHER COSTS WILL BE THE RESPONSIBILITY OF MR MCKEE.	DP	\$19,037
43-6395-5-0377-	KING SPRINKLER SYSTEMS, LLC	JAYNE M FROMMES	PROVIDE LAWN MAINTENANCE SERVICE AS PER ESTIMATE # 44 DATED 8/16/2004 FOR WEEKLY LAWN CARE, MONTHLY SHRUB AND TREE CARE, TRIMMING OF ALL TREES FOUR TIMES A YEAR, PLANTING OF RYE GRASS ONE TIME PER YEAR AND MULCH. FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	CA	\$15,640
43-6395-5-0389- 43-6395-5-0470-CN	REMSCO, INC. EAV CONCEPTS, LLC	JOANNE MANN JAYNE M FROMMES	REPLACE AIR INTAKE TO AHU RESERVE BLOCK OF 9 SLEEPING ROOMS FOR 10 DAYS. CHECK IN WILL BEGIN OCTOBER 31, 2004. ESTIMATED ROOM USAGE WILL BE SUBMITTED TO GREG GADSON - PHONE: 404-510-2758 OR FAX 678-623-3302 AT EAV CONCEPTS, LLC 24 HOURS IN ADVANCE ON A DAILY BASIS OR A GUEST LIST FOR THE ENTIRE PERIOD WILL BE SUBMITTED BY 10/31/04 BY CONSIGNEE CONTACT: C. MARCELLA RABB 301-734-5599 ROOM RATE @\$139.00 X 9	DA CH	\$17,049 \$18,539
43-6395-5-0493-	HEIMANN SYSTEMS CORP	GLORIA J BENSON	PROVIDE MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES AT THE PORT OF LIHUE FOR THOSE WITH EXPIRED WARRANTY--MODEL #6040i M w/SERIAL #21444--PLUS INCLUDES REPAIRS FOR THOSE DAMAGED AND NEEDING REPLACEMENT OF STOLEN PARTS (NOT COVERED UNDER WARRANTY) REQUIRED ON NEWER MACHINES, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THRU SEPTEMBER 30, 2005.	22	\$25,000
43-6395-5-0498-	AMERICAN PHYTOPATHOLOGICAL SOCIETY	DENNIS G BARRY	Request for scientific services provided to APHIS-PPQ. The American Phytopathological Society (APS) will develop and update state-by-state lists of plant pathogenic fungi that are widely prevalent in each state. APS will also provide APHIS-PPQ with a list of committee members working on the project. Period covers October 1, 2004 through September 30, 2005.	22	\$20,000

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43-6395-5-0512-	COOP ADMIN SPVRT UNIT (CASU)	CHARLENE L LAMBERT	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN = GS-7 SCIENTIST I NOT TO EXCEED 90 WORK DAYS FOR THE PERIOD BEGINNING NOVEMBER 3, 2004 AT AN HOURLY RATE OF \$33.52/HR X 8 = \$268.18/DAY. PRICES ARE IN ACCORDANCE WITH VERBAL QUOTE FROM PEGGY HARRIS TO CHARLENE. THE ATTACHED US DEPARTMENT OF LABOR WAE DETERMINATION APPLIES TO THIS SERVICE ORDER AND IS PART OF	CV	\$24,134
43-6395-5-0516-	LYNN C. KIMMET	CHARLENE L LAMBERT	JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, IN SWEETGRASS, MONTANA FOR THE PERIOD OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	DA	\$15,000
43-6395-5-0574-	CLEMSON UNIVERSITY AG & NATURAL RESOURCES	JOANNE MANN	RENEWAL OF PSEUDORABIES TESTING OF PROPERTY IDENTIFIED SLAUGHTER SOW AND BOAR SAMPLES UNDER THE MAJOR PACKERS SURVEILLECE PROGRAM, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	FV	\$15,000
43-6395-5-0576-	JEOL USA INC.	JAYNE M FROMMES	Renew preventative maintenance of a jem-100sx electron microscope, s/n 146036-60 - per proposal #9-3685R, for the period beginning October 1, 2004 through September 30, 2005.	DP	\$13,157
43-6395-5-0589-	ATTENTIVE PERSONNEL	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK II TO WORK MONDAY THROUGH FRIDAY BETWEEN THE HOURS OF 8 AM AND 4:30 PM, BEGINNING NOVEMBER 12, 2004 FOR UP TO 120 WORK DAYS, WITH THE EXCEPTION OF FEDERAL HOLIDAYS. EIGHT HOURS PER DAY; 40 HOURS PER WEEK. OVER TIME IS NOT AUTHORIZED. DUTIES TO INCLUDE: ANSWERING TELEPHONES, RECONCILING ACCOUNTS PAYABLE, PREPARING PAYMENT FORMS FOR APPROVAL, AND PROVIDE MEASUREMENT TEST TO BE PERFORMED UNDER THE SUPERVISION OF MDS NORDION STAFF, TO VERIFY COMPUTER-GENERATED CALCULATIONS OF THE ABSORBED DOSE DISTRIBUTION WITHIN PACKAGED FRUIT FLY PUPAE AS SPECIFIED IN THE TEST PROTOCOL ATTACHED.	CA	\$19,488
43-6395-5-0598-	MDS NORDION TECHNOLOGIES	GLORIA J BENSON	Wildlife Services Radio Consultant The work to be performed consists of furnishing all labor and materials, equipment, tools and transportation necessary to upgrade the electrical system at the Sewer Plant building number 5901 Two existing transformers be replaced with three identical transformers and fused cutouts be installed on the primary of the transformer. As per attached quote. The Attached Wage Determination becomes part of this order.	DP	\$12,162
43-6395-5-0653-	KELLY ENTERPRISES	TAMARA M LANIER		CA	\$20,000
43-6395-5-0665-	LUMATEC LIGHTING SERVICE	CHARLENE L LAMBERT		CA	\$19,000

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-0689-	SMITHS DETECTION	JOANNE MANN	PROVIDE MAINTENANCE FOR HEIMANN HI-SCAN X-RAY MACHINE, SN 24647 (EXPIRED WARRANTY) FOR THE PERIOD BEGINNING NOVEMBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	22	\$25,000
43-6395-5-0736-	EASTWEST HR	JOANNE MANN	PROVIDE SERVICES AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING DECEMBER 02, 2004 THROUGH MARCH 01, 2005, TO INCLUDE WRITTEN RECOMMENDATIONS FOR CHANGES NEEDED TO DEVELOP AN EFFECTIVE, DEFENSIBLE CLASSIFICATION SYSTEM THAT MEETS THE MANAGEMENT AND HR REQUIREMENTS OF APHIS-IS.	DA	\$21,000
43-6395-5-0743-	TELESEC CORESTAFF	JAYNE M FROMMES	PROVIDE TEMPORARY SECRETARY FOR THE ADMIN OFFICE - DATES OF SERVICE - DECEMBER 5, 2004 TO MARCH 3,2005. 8 HOURS PER DAY - 8 AM TO 4:30 PM (60 DAYS X 8 HOURS =480 HOURS) BILL RATE \$23.15 PER HOUR = \$185.20 PER DAY. DUTIES: GENERAL CLERICAL DUTIES, GREETING VISITORS, ANSWERING PHONES TYPING, SORTING AND DISTRIBUTING MAIL, DATA COLLECTION AND INPUTTING INTO DATA BASE, FAXING, COPYING. MS	DP	\$11,112
43-6395-5-0795-	SOLID WASTE AGENCY OF NORTHWEST NEBRASKA (SWANN)	JOANNE MANN	PROVIDE DISPOSAL OF ELK CARCASSES AT THE SWANN LANDFILL (THREE HERDS TO BE DEPOPULATED, CWD PROGRAM), AT \$.10 PER POUND. CARCASSES SHALL BE DISPOSED IN A MANNER ACCEPTABLE TO THE NDEO. CARCASSES SHALL BE DELIVERED TO THE LANDFILL BETWEEN THE HOURS OF 8:00 A.M. AND NO LETER THAN 3:00 P.M., MONDAY THROUGH FRIDAY.	M22	\$25,000
43-6395-5-0808-	PIPELINE INVESTIGATIONS	KATHRYN S SCHMIDT	REPAIR OF A SECOND BREAK IN SEWER LINE UNDER BASEMENT FLOORSLAB OF HIGH SECURITY GREENHOUSE AT BELTSVILLE MD IAW THE ATTACHED PROPOSAL. REPAIR IS NEEDED TO PREVENT SILT INFILTRATION INTO SEWER LINE WHICH WILL UNDERMINE THE BUILDING.	22	\$13,800
43-6395-5-0809-	IRA D. CONKLIN & SONS, INC	JOANNE MANN	REMOVE AND DISPOSE OF 1,000 GAL ABOVE GROUND FIBERGLASS FUEL OIL DAY TANK; REMOVE AND SAVE EXISTING PUMP. REMOVE AND DISPOSE OF ALL ABOVE GROUND STEEL PIPING AND ELECTRICAL CONDUITS; REMOVE AND DISPOSE OF FUEL OIL LIQUID AND SLUDGE IN TANK. PROVIDE CERTIFICATE OF DISPOSAL. CAP AND DRAIN INLET LINE FROM 8,000 GAL UNDERGROUND TANK. EXISTING CONCRETE BLOCK ROOM TO REMAIN AS	D3	\$12,700

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-0830-	RDI ASSOCIATES	GLORIA J BENSON	CONSULTATION SERVICE, RESOURCE DEVELOPMENT & INTEGRATION OF RESOURCES IN REFERENCE TO AGRICULTURAL BIO-SECURITY AS PER STATEMENT OF WORK ATTACHED FOR THE PERIOD FROM 12-15-04 THROUGH 12-14-2005.	CD	\$20,000
43-6395-5-0957-	BC BUFFALO	JOANNE MANN	PROVIDE SERVICE TO MAINTAIN AND HOUSE 22 HEAD OF ADULT BISON AT A COST OF \$1.70/HEAD X 22 = \$37.40 DAY, FROM JANUARY 1, 2005 TO SEPTEMBER 30, 2005, IN ACCORDANCE WITH NORMAL RANCHING PRACTICES. ANIMALS WILL RESIDE SOLEY ON THIS RANCH.	CF	\$10,710
43-6395-5-0985-	MIDWEST BUSINESS SOLUTIONS INC	JOANNE MANN	PROVIDE ONE (1) GENERAL CLERK III, BEGINNING JANUARY 10, 2005 NOT TO EXCEED 120 WORK DAYS. HOURS: 8:00 A.M. TO 4:30 P.M. WITH 30 MINUTES FOR LUNCH. DUTIES TO INCLUDE: ANSWERING TELEPHONES, MAINTAINING AVIC CALENDAR, ARRANGING MEETINGS AND CONFERENCES, GREET AND SCREEN VISITORS, MAINTAIN OFFICE FILES AND TYPING FINAL DRAFTS. REPORT TO DR. BURKE HEALEY	CK	\$21,235
43-6395-5-0999-	FIRST CHOICE STAFFING AGENCY	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK 3 FOR DATA ENTRY AND CLERK-RELATED DUTIES FOR THE PERIOD BEGINNING JANUARY 10, 2004 FOR UP TO 60 WORK DAYS. HOURS: 8:00 A.M. - 4:30 P.M. - 1/2 HOUR FOR LUNCH - MAXIMUM OF 8 HOURS PER DAY, OVERTIME IS NOT AUTHORIZED. THIS IS A FIRM-FIXED PRICE PURCHASE ORDER.	D2	\$11,654
43-6395-5-1130-	USA STAFFING	JOANNE MANN	PROVIDE ONE (1) SCIENTIST FOR TECHNICAL SUPPORT ON A USDA PROJECT AS ASSIGNED BY THE SECTION LEADER, AS PER THE ATTACHED STATEMENT OF WORK. THIS IS A FOLLOW-ON TO A PREVIOUS REQUIREMENT.	DA	\$23,616
43-6395-5-1140-	A1A EMPLOYMENT OF MIAMI	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK 3 FOR UP TO 120 DAYS, BEGINNING JANUARY 24, 2005 AND ENDING APPROXIMATELY JULY 29, 2005. DUTIES TO INCLUDE: FILLING IN FOR THE RECEPTIONIST, FILING, TYPING, ANSWERING TELEPHONES, FAXING, PHOTOCOPYING, ORGANIZING SUPPLIES AND ASSISTING STAFF IN CLERICAL DUTIES. TIME SHEET APPROVAL BY USDA REPRESENTATIVE IS REQUIRED PRIOR TO RECEIPTING FOR PAYMENT.	C1	\$16,906
43-6395-5-1141-	BAKER ROOFING CO	DENNIS G BARRY	REPAIR AND INSTALLATION OF TWO-PLY MODIFIED BITUMEN ROOF SYSTEM TO BUILDING #2, MOSS BUILDING PER ATTACHED PRICE QUOTE DATED 10-19-04 AND UPDATED 1-19-05	CA	\$21,241

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-1197-	KADIX SYSTEM	DENNIS G BARRY	This provides for the hiring of veterinary services TB experts to perform duties related to TB eradication and surveillance including communicating with state officials and private industry as described in teh Statement of Work (SOW).	N	\$14,451
43-6395-5-1200-	UNIVERSITY OF MN - CTR OF ANIMAL HLTH & FOOD SAFETY	DENNIS G BARRY	Provide input into the development of scenarios, technology maps, issue assessments, and assisting with the development and analysis of alternative strategies related to the Animal Health Foresight Project	MV	\$10,029
43-6395-5-1213-	PIERS	JOANNE MANN	RENEWAL FOR 2005 WATERBORNE CARGO REPORTS FOR EXPORTS: ALL FOODS INCLUDING, ALL FOREIGN PORTS, INCLUDED, ALL CONSIGNEE/SHIPPERS INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED DEFINED BY PREVIOUS DATABASES WITH THE ADDITION OF FORESTRY. MONTHLY DATA SENT VIA EMAIL IN "TXT" AND "DBF" FORMAT FORESTRY ITEMS SENT SEPARATELY VIA EMAIL IN "TXT" FORMAT. (EMAIL: Flight hour for a fixed wing aircraft	DA	\$20,004
43-6395-5-1246-	YELLOWSTONE AIR SERVICE	TAMARA M LANIER	Flight hour for a fixed wing aircraft	CA	\$18,000
43-6395-5-1289-	SKY AVIATION CORP.	TAMARA M LANIER	Flight hour for helicopter with pilot	DA	\$24,900
43-6395-5-1383-	JASON LAMOREAUX	SUSAN C FEDORKO	Appraisaor for animals to be destroyed in accordance with title 9 CFR sub paragraph 50.9 and 50.10. Vendor will be on an as needed basis. Fees to include all expense's incurred preparing the appraisal including travel. Appraisal fees not to exceed \$150.00 per animal. Appraisal must be completed within 15 days of animal being classified as infected with TB extensions can only be granted by AVIC. Animals must be appraised at fair market value with due Tables, Folding, TL3072/PVC06/SNT02/BC03/FTM055P modified to 30"X66" with PVC edgs, Laminate Top, Riata Base	CA	\$24,999
43-6395-5-1452-	B NEVINS LTD C/O PACIFIC GOVERNMENT SALES	DENNIS G BARRY	USDA/NOP - NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERNMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FIVE (5) NIGHTS, FEBRUARY 27 - MARCH 3, 2005, FOR 16 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$153/NIGHT X 5 NIGHTS	FA	\$14,371
43-6395-5-1454-	WASHINGTON TERRACE HOTEL	GLORIA J BENSON	USDA/NOP - NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERNMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FIVE (5) NIGHTS, FEBRUARY 27 - MARCH 3, 2005, FOR 16 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$153/NIGHT X 5 NIGHTS	CP	\$18,384
43-6395-5-1487-	PERKIN ELMER LIFE & ANALYTICAL SCIENCES	CHARLENE L LAMBERT	"OneSource" Laboratory Service Contract for the following equipment located at the National Science Laboratory, Gastonia, NC: 1) Gas Chromatograph s/n 650N3091701; 2) Gas Chromatograph s/n 650N3091702; 3) Mass Spectrometer s/n 651N3091101; 4) Mass Spectrometer s/n 651N3091201. The period of the contract shall be 3/1/05 - 9/30/05. OneSource Service Coverage includes parts, labor and travel. No PM visits are	DP	\$13,146

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-1498-	DR. H. RAY GAMBLE	DENNIS G BARRY	PROVIDE SERVICES FOR TECHNICAL SUPPORT FOR THE TRAINING OF ANALYSIS AND PROVIDE A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK.	DA	\$11,450
43-6395-5-1563-	AS&E	SHEREE A JOHNSON	1 YR X-RAY VAN SERVICE AND MAINTENENCE CONTRACT. Quote # CS-2637 Dated 11-22-04. Maintenance Contract to go into effect when repairs are completed and the machine has been certified AS&E.	DA	\$17,780
43-6395-5-1617-	PIERS	GLORIA J BENSON	WATERBORNE CARGO REPORT FOR 2004 IMPORTS ALL FOODS INCLUDED, ALL FOREIGN PORTS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED AS DEFINED BY 2003 IMPORT DATA BASE. CD'S WILL BE SENT WITH ALL DATA.	DA	\$17,388
43-6395-5-1647-	MICHIGAN DEPARTMENT OF AGRICULTUREANIMAL IDUSTRIES DIVISION	SUSAN C FEDORKO	Trucking expenses for TB Erradication Effort with Michigan Department of Agriculture transportation for TB infected,exposed or suspect livestock to slaughter or point of disposal. Per CFR 9 part 50 subpara 50.8 (1/2 payment of expences for Transporting and Disposing of infected, exposed or suspect animals). to be invoiced monthly to USDA APHIS VS 3001 Coolidge Road Suite 325 East Lansing Michigan 48823 ATTN: Dennis Wolf with supporting Truckers	CV	\$24,975
43-6395-5-1785-	NELSON WHITE SYSTEMS, INC	CHARLENE L LAMBERT	SERVICE AGREEMENT OF REINSTALLED AUDIO-VISUAL PRESENTATION EQUIPMENT - 1 YEAR AGREEMENT	DA	\$13,215
43-6395-5-1787-	VARIAN INC.	JOANNE MANN	MAINTENANCE CONTRACT (TAP) SERVICES FOR VARIAN NMR MP300-12158, AS PER QUOTE NO. 6595, DATED 1/17/2005, FOR THE PERIOD BEGINNING APRIL 22, 2005 THROUGH APRIL 21, 2006. TELEPHONE AND PARTS SERVICE (TAPS) INCLUDES: COMPREHENSIVE DIAGNOSTIC AND CORRECTIVE ACTION PHONE SUPPORT; ALL REPLACEMENT PARTS AS DETERMINED BY VARIAN'S TECHINICAL REPRESENTATIVES IN CONJUNCTION	DP	\$11,900
43-6395-5-1797-	WATERS CORPORATION	SHEREE A JOHNSON	RENEWAL OF MAINTENANCE/SERVICE PLAN FOR THE PERIOD BEGINNING APRIL 29, 2005 THROUGH APRIL 28, 2006. I Assurance Plan: Quote# 20201048, covering two (2) Hight Performance Liquid Chromatography (HPLC) units. Unit 1 = 515 Pump #TAP602266 Serial # C99515322M, 474 Detector #TAP603708 Serical #L98474100M, 717 Autoinjector #TAP603618 Serial #B0271P827M; Unit 2 = TAP 515 Pump (1PM) # TAP602266 Serial #C00515815M, TAP	DP	\$12,630

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-1811-	THE WESTGATE HOTEL	JOANNE MANN	MEETING ROOM RENTAL AND ROOM SET-UP FOR THE SAFETY AND HEALTH MEETING, APRIL 11-15, 2005	CP	\$13,560
43-6395-5-1870-	ALAN FREED ASSOCIATES, INC.	JAYNE M FROMMES	3/28 TO GLORIA FOR APPROVAL Design and delivery of a 2-day "Congressional Briefing Seminar" for 25 participants on July 12-13, 2005 Location: Capitol Hill Club	DA	\$12,130
43-6395-5-1915-	ASSOC FOR VETERINARY EPIDEMIOLOGY & PREVENTIVE MED (AVEPM)	JOANNE MANN	PRESENT BASIC EPIDEMIOLOGY TRAINING TO ANIMALHEALTH TECHNICIANS, RALEIGH, NC, APRIL 18 - 21, 2005. THIS IS A FIRM FIXED PRICE PURCHASE ORDER AND INCLUDES SPEAKER FEES, OVERHEADS, MATERIAL AND SUPPLIES, AND TRAVEL NOT TO EXCEED \$6,000.	MV	\$19,000
43-6395-5-1983-	EVERETT B. PETERSON	JOANNE MANN	DEVELOP AN ECONOMIC TRADE MODEL AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING MAY 2005 THROUGH SEPTEMBER 30, 2005, AT \$50.00/HOUR, NOT TO EXCEED 300 HOURS. STATEMENT OF WORK ATTACHED. NO MAXIMUM OR MINIMUM IS GUARANTEED.	CA	\$17,000
43-6395-5-2008-	EAV CONCEPTS LLC	JOANNE MANN	PROVIDE 30 SINGLE SLEEPING ROOMS FOR THE PERIOD BEGINNING AUGUST 8-19, 2005, FOR THE VETERINARY EPIDEMIOLOGY TRAINING COURSE PARTICIPANTS, AT THE HOLIDAY INN, 425 WEST PROSPECT ROAD, FORT COLLINS, CO. * * * THIS PURCHASE ORDER IS FOR SLEEPING ROOMS ONLY. ANY ADDITIONAL CHARGES SHALL BE THE RESPONSIBILITY OF THE PERSON INCURRING THE CHARGE.	CD	\$24,420
43-6395-5-2009-	THERMO FINNIGAN LLC	CHARLENE L LAMBERT	Establish Maintenance Support Agreement for LC/MS/MS Serial # LAD00408, LCM pump Serial #62404, LC Autosampler-Serial # 77579, and LC Detector-Serial #75401, according to Service Contact (Quote # 28869-3) Beginning April 3, 2005 through April 2, 2006	DA	\$16,560
43-6395-5-2218-	B.I.G ENTERPRISES, INC.	CHARLENE L LAMBERT	In the first phase, the contract will begin by coaching for up to 12 members of the IS Leadership Team (ISLT), both for each individual member and also for the team as a whole as designated by the IS Deputy Administrator or his designee. This will allow ISLT members to directly experience the value of coaching for the organization overall, make more rapid and solid progress toward meeting organizational goals, and clearly demonstrate a commitment to positive	C4	\$17,280
43-6395-5-2225-	CORNELL UNIVERSITY, COLLEGE OF VETERINAY MEDICINE, CONTINUE EDUCATION	DENNIS G BARRY	Housing expenses for 25 veterinary student of the Smith Kilborne training program for the nights of May 31, June 1-3, 2005. Two students in a room each night for 24 students { \$43 x 24 (people) x 4 (nights) = \$4128} . PLUS, one student in single room { \$67 x 1 (person) x 4 (nights) = \$268} for a total of \$4396. See attached for information about the Smith-Kilborne program	22	\$23,923

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-2258-	DEPARTMENT OF PLANT SCIENCES	DENNIS G BARRY	WHITEFLY BIOTYPE IDENTIFICATION USING MOLECULAR DIAGNOSTICS	DA	\$14,882
43-6395-5-2376-	LUMATEC LIGHTING SERVICE	CHARLENE L LAMBERT	Electrical High Voltage Equipment Repairs. A section of the electrical service at one of the Moore Air Base warehouses recently shorted out. Work to include repair primary line, remove one span of primary line to old screwworm building, remove tree out of secondary buss & primary line, R&R 30' of four/c number two tri-plex, new connections, cut & lower common neutral to get away from primary line, replace six lighting arrestors, remove inactive service	CA	\$10,750
43-6395-5-2429-	EAGLE EMPLOYMENT INC.	JOANNE MANN	PROVIDE ONE (1) TEMPORARY SERVICES CLERK, NOT TO EXCEED 60 DAYS, AT \$23.21 X 8 = \$185.68/DAY	D2	\$22,282
43-6395-5-2499-	KT GLOBAL ASSOCIATES	JAYNE M FROMMES	CONDUCT A 3 DAY COACHING CLINIC TO TEACH APHIS EMPLOYEES THE SKILLS NEEDED TO COACH OTHERS. TO BE HELD AUGUST 16-18, 2005 IN RIVERDALE, MD FOR UP TO 15 PARTICIPANTS. PRICING IS IN ACCORDANCE WITH PROPOSAL DATED 05/07/2005	CK	\$18,706
43-6395-5-2500-	JOSHUA COHEN	JOANNE MANN	PREPARE A WRITTEN REPORT TO RESPOND TO R-CALIFORNIA LAWSUIT, AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD COVERING MAY 2005 THROUGH JULY 27, 2005, AT \$300/HOUR; NOT TO EXCEED 80 HOURS.	DA	\$24,000
43-6395-5-2515-01	LUMATEC LIGHTING SERVICE	GLORIA J BENSON	REFERENCE OUR PURCHASE ORDER 43-6395-5-2376 AND AMEND AS REQUESTED.	CA	\$12,950
43-6395-5-2537-	HSIANG-TING ANDREA WU	DENNIS G BARRY	Electrical High Voltage Equipment Repairs Interpretation Services at the US and China Ya pear technical working teams orchard site visits	CK	\$23,650
43-6395-5-2542-	L3 COMMUNICATIONS	SHEREE A JOHNSON	MAINTENANCE SERVICE CONTRACT FOR TWO X-RAY MODEL SYS 107 SN 52393 AT EUGENIO MARIA DE HOSTOS AIRPORT, MAYAGUEZ, AND MODEL SYS 107 SN 131092 AT AGUADILLA STATION/BORINQUEN HANGAR 35, PAX TERMINAL, AGUADILLA. FOR THE PERIOD OF 05-31-05 THROUGH 06-01-06., SERVICE INCLUDES 24 HOURS RESPONSE 7 DAYS PER WEEK, ALL NECESSARY PARTS, SERVICE LABOR, TRAVEL AND SUBSISTENCE EXPENSES, FREIGHT	DP	\$13,800
43-6395-5-2643-	AERIAL AG MONTANA	TAMARA M LANIER	Flight hour for a fixed wing aircraft with pilot	CA	\$18,000
43-6395-5-2656-	R&D PERSONNEL, INC.	SUSAN C FEDORKO	Furnish the services of one (1) Electronics Technician, Maintenance I . Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbent will: assist the Electronics Mechanic with the electrical maintenance and repairs to the program's release machines (special equipment). The employee must be able to use test equipment such as frequency meters, oscillators, oscilloscopes, ohm	CA	\$14,874

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-2694-	CARNEGIE MUSEUM OF NATURAL HISTORY	DENNIS G BARRY	Contractual Agreement to rapidly provide authoritative identifications for exotic wood-feeding Coleoptera to permit early detection of invasive wood-feeding species	DA	\$11,000
43-6395-5-2807-	VENABLE, LLP	GLORIA J BENSON	PROVIDE LEGAL SERVICES FOR PLANT PROTECTION AND QUARANTINE IN CONNECTION WITH THE ENRIQUE RODRIQUEZ V. SECRETARY OF AGRICULTURE.	D22	\$25,000
43-6395-5-2832-	B.J. LEWIS	SUSAN C FEDORKO	Establish a contract with B.J. Lewis to provide Entomology Services for the Cactoblastis Survey. \$45.00/hrly NTE 480 hours Contractor shall provide all labor, equipment, facilities, and materials necessary to perform the services required under the attached Statement of Work (SOW).	CA	\$24,600
43-6395-5-2849-	INSIGHT MANAGEMENT CONSULTING	CHARLENE L LAMBERT	Crucial Conversations Training Materials	DA	\$10,660
43-6395-5-2853-	THERMO ELECTRON NORTH AMERICA LLC	JOANNE MANN	RENEWAL OF SERVICE CONTRACT FOR THE PERIOD BEGINNING JUNE 1, 2005 THROUGH MAY 31, 2006, FOR THE LC/MS SYSTEM LOCATED AT THE COLORADO DEPARTMENT OF AGRICULTURE, LABORATORY SECTION, 2331 WEST 31st AVENUE, DENVER, CO 80211 (SERVICE CONTRACT # 26087-3 LIMITED SUPPORT PLAN)	DP	\$11,115
43-6395-5-2854-	HILTON FORT COLLINS	JOANNE MANN	PROVIDE 30 SINGLE SLEEPING ROOMS FOR THE PERIOD BEGINNING AUGUST 8-19, 2005, FOR THE VETERINARY EPIDEMIOLOGY TRAINING COURSE PARTICIPANTS. * * * THIS PURCHASE ORDER IS FOR SLEEPING ROOMS ONLY. ANY ADDITIONAL CHARGES SHALL BE THE RESPONSIBILITY OF THE PERSON INCURRING THE CHARGE.	CD	\$24,420
43-6395-5-2872-	WA ST PARKS & REC/FT WORDEN ST PARK CONF CTR	JOANNE MANN	PROVIDE CONFERENCE FACILITY FOR WA/AK STATE CONFERENCE, AUGUST 22-26, 2005, FOR APPROXIMATELY 60 PARTICIPANTS. PRICE INCLUDES LODGING (MON-FRI), ALL MEALS (AM AND PM COFFEE SERVICE), CONFERENCE ROOM (WITH AUDIO VISUAL EQUIPMENT), OUTDOOR DEMO/TRAINING AREA, AND RIFLE RANGE. RESERVATION # 182390	MV	\$10,200
43-6395-5-2900-	CHAMPION PET FOODS	GLORIA J BENSON	Processing of carcass for sample collection and Storage of carcass for 3 days	EA	\$21,500
43-6395-5-2949-	PAROWAN GLIDING CLUB LLC	JOANNE MANN	PROVIDE GLIDER RENTAL FOR USDA WILDLIFE SERVICES AT \$140.00/HOUR.	CA	\$14,000
43-6395-5-2951-	AOAC INTERNATIONAL	JOANNE MANN	RENEW ENROLLMENT TO PARTICIPATE IN PESTICIDE PROFICIENCY TESTING PROGRAM. INCLUDES SAMPLES AND SHIPPING FROM SITES TO PESTICIDE DATA PROGRAM LABORATORIES. OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. SHIPMENTS: OCTOBER 2005, FEBRUARY 2006, JUNE 2006.	MV	\$24,640

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-3004-	SPHERE ONE AVIATION INC	CHARLENE L LAMBERT	Rental of 1970 Cessna 172 w/180hp engine and STOL Kit. All rates are per hour of use, wet. All aircraft are covered with commercial/renter insurance. All aircraft maintained with periodic 100 hour inspections. Aircraft will be available exclusively to Wildlife Services during specific periods of training to avoid conflict with other renters.	CK	\$15,000
43-6395-5-3029-	SPS RESOURCES LLC	SUSAN C FEDORKO	Inspection and Field Trial Services - per Statement of Work dated June 23, 2005 \$46.00/hrly x 320 hours = \$14,820.00 (Not To Exceed 320 Hours)	C3	\$14,720
43-6395-5-3056-	ELKINS METRO	DENNIS G BARRY	Construction of Laboratory within the existing garage area to include the following: labor, vinyl floor covering, cabinets, insulation, drywall, lights, receptacles, exhaust vent/fan, and heater for a complete installation. Work to be completed by the owner/lessor of the GSA lease facility who also owns a licensed construction company. Work to be purchased with appropriated funds. This work has been approved by Charles Green, GSA Representative.	22 - Transaction reported on SF-279	\$15,120
43-6395-5-3116-	THE MANDARIN ORIENTAL HOTEL	CHARLENE L LAMBERT	VENDOR PLEASE NOTE: THIS PURCHASE ORDER COVERS ONLY THE LINE ITEMS LISTED. ANY OTHER CHARGES ARE THE RESPONSIBILITY OF THE PERSON MAKING THE CHARGES. USDA/NOP-NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FOUR (4) NIGHTS (AUG. 14-17,2005) FOR 13 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$153/NIGHT X 4 NIGHTS (LIST PROVIDE BASIC EPIDEMIOLOGY TRAINING TO VETERINARY MEDICAL OFFICERS, FORT COLLINS, COLORADO, JULY 25-29, 2005. PRICE INCLUDES: TRAVEL, SPEAKER HONORARIA, MATERIALS AND SUPPLIES.	CF	\$18,907
43-6395-5-3227-	ASSOC FOR VETERINARY EPIDEMIOLOGY & PREVENTIVE MEDICINE (AVEPM)	JOANNE MANN	A&E services as described in the attached SOW to assist with the claim for equitable adjustment on the Germplasm project and includes 1 trip to Washington, DC for an inprocess meeting. This effort is Time and Material.	DP	\$24,000
43-6395-5-3285-	GERALD T. BAUERS	KATHRYN S SCHMIDT	AI/END testing of Koffoff egg farm including necropsy for LPAI. Flock has ben under surveillance testing by USDA because of positive test in 2003. This is last part of testing program that began in 2003. University lab is approved by NVSL to conduct LPAI necropsy and blood testing. Testing began on October 1, 2004 and continues to September 30, 2005. THIS LINE ITEM COVERS FY 2004 INVOICES # PP01604, PP01451, PP01795, PP0389, PP0772,	DA	\$23,828
43-6395-5-3363-	UNIVERSITY OF CONNECTICUT	CHARLENE L LAMBERT		DV	\$12,653

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-3494-	LUMATEC LIGHTING SERVICE	GLORIA J BENSON	Restoration of Power to Moore Air Base due the damages caused by Hurricane Emily and to address critical equipment deficiencies identified during the process.	CA	\$24,970
43-6395-5-3512-	THE DAVEY TREE EXPERT CO	JOANNE MANN	Pricing includes all materials including minor materials and labor PROVIDE A CREW OF FOUR (4) EXPERT TREE CLIMBERS FOR TREE SURVEYING, ASIAN LONGHORNED BEETLE, AS PER THE ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER NOT TO EXCEED \$25,000	CP	\$23,760
43-6395-5-3577-	COASTAL SAFETY AND HEALTH SERVICES, INC.	SUSAN C FEDORKO	PER QUOTE DATED APRIL 21, 2005 TSI Porta Count Model 8028 Includes: N95-companion, Particle Generator, AC Adapter, ALcohol Cartridge, ALcohol Fil Capsul, Storage Cap, Two hepa filters, Operationa dn Service Manual, ALcohol Supplies, 3/16 and 1/4 inch hose adapter, Two spare alcohol wicks, Carrying case, And FitTest Plus Test software, Software Manual, RS 232 Interface Cable, Training video and TWO YEAR WARRANTY.	CK	\$20,360
43-6395-5-4165-	SCIENCE MUSEUM OF MINNESOTA	LARRY D NELSON	Computer Training courses for HRD employees. Training assessment of HRD employees to be conducted by HRD with assistance from Science Museum of Minnesota to determine individual learning plans and appropriate courses per the attached list of employees and computer training courses. Three classes are to be recommended per person. Class costs per attached price list. Training to be completed by March 31, 2006	CV	\$15,000
43-6395-5-4226-	EXPRESS PERSONNEL	JOANNE MANN	PROVIDE UP TO SIX (6) TEMPORARY LABORERS TO WORK IN OUR WAREHOUSE, BEGINNING 09/21/05 TO WORK APPROXIMATELY TEN (10) DAYS. HOURS: 7 A.M. - 7 P.M. MONDAY THROUGH FRIDAY. BILLABLE HOURS AT \$18.00/HOUR. EACH EMPLOYEE IS TO BE PAID \$8.97/HR PLUS \$2.87 /HR FOR HEALTH AND WELFARE BENEFIT = \$11.84/HOUR. (\$18 X 8 = \$144/DAY X 6 TEMPS = \$864/DAY)	CF	\$11,640
43-6395-5-4241-	JASON LAMOREAUX	JOANNE MANN	PROVIDE APPRAISALS FOR APPROXIMATELY 700 ANIMALS AT \$20/HEAD	DA	\$15,500
43-6395-5-4243-	AWNCO	JAYNE M FROMMES	FABRICATE AND INSTALL ALUMINUM CANOPY OVER BREAK AREA. AS DESCRIBED IN PAGE 1 OF 4 PAGE PROPOSAL DATED 09/12/05	CA	\$18,210
43-6395-5-4250-	RUSSELL PINKERTON CONSTRUCTION	CHARLENE L LAMBERT	Remove old windows and install 15 replacement windows	CC	\$14,200

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-4321-	ELMAN INVESTORS INC.	JOANNE MANN	RENOVATIONS TO EXISTING LAB SPACE. SERVICES TO BE PROVIDED BY PROPERTY OWNER'S CONTRACTOR.	MV	\$18,566
43-6395-5-4322-	MILLENIUM MAXWELL HOUSE	JOANNE MANN	PROVIDE THE FOLLOWING FOR THE USDA PACKERS & STOCKYARDS NATIONAL TRAINING CONFERENCE OCTOBER 31, 2005 THROUGH NOVEMBER 4, 2005: NOVEMBER 1 - 4, 2005, ONE (1) 10" CRADLE SCREEN, ONE (1) DSL INTERNET CONNECTION, ROOM RENTAL CENTRAL & EAST.	CP	\$12,752
43-6395-5-4359-	MICHAEL SICOLA	LARRY D NELSON	Participate with the Budget Officer and BEA Branch Chief in formulating and recommending budget policies and programs for the Agency per the attached statement of work from 9/26/05 through 9/30/06 on an as needed basis at the rate of \$449 per day. This purchase order is being issued at the Not-to-Exceed amount of \$24,999.	CA	\$24,999
43-6395-5-4443-	WARD CONSTRUCTION	JOANNE MANN	INSTALLATION AND CONSTRUCTION OF 32' X 56' X 10 POST FRAME BUILDING AT SANDUSKY OHIO FIELD STATION. PRICE IS IN ACCORDANCE WITH JOB ESTIMATE DATED 8/28/05 AND INCLUDES ALL MATERIALS AND LABOR TO COMPLETE THE JOB.	CD	\$21,997
43-6395-5-4470-	SAM EYDE CONSTRUCTION	JOANNE MANN	PROVIDE ALTERATIONS OF ACQUIRED OFFICE SPACE, APPROXIMATELY 2,000 SQUARE FEET, AS PER QUOTE SENT TO ROBERT WHEELER BY CHRIS REDMAN VIA EMAIL ON 9/23/05: WALL DEMO AND NEW CONSTRUCTION - \$7,500; ELECTRICAL (LIGHTS AD ROUGH-IN FOR PHONE/DATA) - \$3,000; CARPET (TEAR OUT AND REPLACE WITH NEW, INCLUDES NEW BASE) - \$3,000; DOORS (FRAMES AND HANDLES) - \$1,500; DOOR ACCESS CHANGES	DP	\$21,200
43-6395-5-4482-	MI STATE UNIV DIAGNOSTIC CTR FOR POPULATION & ANIMAL HEALTH	JOANNE MANN	RATIFICATION OF THE UNAUTHORIZED PROCUREMENT OF THE FOLLOWING: TESTING FOR SKIME TB HERD, ACCOUNT # C34416, BILL DATE 8/21/05	MV	\$13,090
43-6395-5-4500-	JOURNAL OF THE AVMA	SHEREE A JOHNSON	Advertising insertion in the publication JAVMA to run on the following dates: 11-01-05, 11-15-05, 12-01-05, 12-15-05, 01-01-05 (5 days X \$2,082.50 per ad = \$10,412.50 total).	DP	\$10,413
43-82VU-5-0406-	FOREMAN MECHANICAL	MELISSA A WARRICK	VEHICLE MAINTENANCE FOR ALL OF HQ NWRC'S FLEET LOCATED AT 4101 LAPORTE AVE	D22	\$25,000
43-82VU-5-1724-	LAKESIDE MECHANICAL	MELISSA A WARRICK	MAINTENANCE INCLUDES OIL CHANGES, ROTATING TIRES, ANNUAL INSPECTIONS INSTALLATION OF PAYNE SPARKMAN DIMMING SYSTEM BASED ON QUOTE DATED 02/09/2005	CK	\$24,610

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-82VU-5-1726-	BRIAN HELMS CO	MELISSA A WARRICK	ARB BUILDING MAINTENANCE (HVAC/INCINERATOR/ STACKS)	DF	\$22,000
<u>SUPPLIES</u>					
40-32KW-5-0629-	ST-NET	BEVERLY S BROWN	MS Outlook 2003, Level 1 Course Book	DN	\$18,500
40-32KW-5-1239-	ADVANCED TELEMETRY SYSTEMS INC.	LINDA W WASHINGTON	A1330 DOUBLE-CRESTED CORMORANT BACKPACK TRANSMITTER DUTY CYCLE 164.000-164.999 MODEL#: A1330, PULSE RATE: 55PPM, PULSE WIDTH: 20MS, WEIGHT: 25GR, WARRANTY LIFE: 365 DAYS, BATTERY CAPACITY: 730 DAYS	22	\$10,110
40-32KW-5-1488-	ADVANCED TELEMETRY SYSTEMS	LINDA W WASHINGTON	60 CUSTOM DOUBLE-CRESTED CORMORANT CUSTON TRANSMITTERS. 164.000-164.999. CUSTOM, PULSE RATE 55 PPM, PAULS WIDTH 20MS, WEIGHT 25 GRAMS, WARENTY LIFE 337 DAYS, BATTERY CAPSITY 674 DAYS. DUTY CYCLE 180 DAYS ON/180 DAYS OFF, ON AGAIN UNTIL BATTERY DIES. USER SUPPLIES TEFLON RIBBON.	HA	\$11,070
40-32KW-5-1873-	NORTHROP GRUMAN	ARLEANE L DEAN	WS-C3560G-48TS-S	DP	\$11,173
40-32KW-5-1931-	SPATIALDATA TECHNOLOGIES, INC.	LINDA W WASHINGTON	SDT CARTOPAC MOBILE GIS SOFTWARE	HC	\$11,526
40-32KW-5-2387-	CDW-G	ARLEANE L DEAN	Crystal Reports XI Developer Edition w/1yr maintenance	CA	\$16,469
40-32KW-5-2459-	MI-CO, A DIVISION OF ADVANCED DIGITAL SYSTEMS, INC.	LINDA W WASHINGTON	Mi-Forms Annual Maintenance & Support (renewal): Client & server software for up to 150 users, period 5/25/05-5/25/06	HA	\$21,613
40-32KW-5-2731-	BINARY RESEARCH INTERNATIONAL INC.	LINDA W WASHINGTON	New Universal Imaging Utility Licenses	HA	\$20,892
40-32KW-5-2851-	SYSTEM SOURCE	BEVERLY S BROWN	HelpDesk Solution, Concurrent User Licenses PART NO. 40501-01	CA	\$24,172
40-32KW-5-2871-	CDW GOVERNMENT, INC	BEVERLY S BROWN	EIZO COLOREDGE CG19 19IN BLK Flat panel display with HOOD INCLUDED. STOCK NUMBER: 762975	CP	\$24,349
40-32KW-5-3124-	TSI	ARLEANE L DEAN	ACER AMERICA TMC312XCI PM-1.73GHZ 512MB 80GB XP 14.1-XGA CD-RW/DVD WL MICROSOFT WINDOWS XP TABLET PC EDITION; INTEL PENTIUM M PROCESSOR 740 (2MB L2 CACHE, 1.73GHZ, 533MHZ FSB); 512MB (256/256) DDR2 533 SDRAM; 80GB HARDDRIVE; MODULAR CD-RW/DVD-ROM COMBO DRIVE; 4-IN-1 CARD READER FOR OPTIONAL MULTIMEDIACARD, SECURE DIGITAL CARD, MEMORY STICK OR MEMORY STICK PRO; 14.1" X GA (1024 X	CN	\$20,656
40-32KW-5-3359-	JESKELL - GSA SCHEDULE WITH 8A STATUS	RON L JENKINS	Quote attached 73P2030 2BG PC2100 CL2.5 ECC DDR SDRAM RDIMM	FH	\$12,670
40-32KW-5-3967-	CDW GOVERNMENT, INC	RON L JENKINS	TA154ST; Crystal Reports Software; AMSDRBVA-0003-05	CP	\$19,347

PO Number	Vendor	CO	Description	SF281	Dollar Amount
40-6395-5-0358-	MARTIN MACHINE	MELODY ALLISON	CARD TEST ROCKERS 12 RPH MOTOR, PLASTIC CASE, STAINLESS STEEL ROCKER TRAYS, 4 MINUTE TIMERS, 8 FT. 3-PRONG CORDS. WHSE STOCK NUMBER Z888-00-000-0202.	JA	\$22,500
40-6395-5-0446-	SARSTEDT, INC.	MELODY ALLISON	POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS. 13 x 100 MM. ITEM #5.516.009 WHSE STOCK NUMBER Z888-00-000-0608	CA	\$22,220
40-6395-5-0759-	IDEXX CORPORATION	CRAIG KING	PRV Kits, 99-06122 G1 30 plate Kit	CP	\$11,678
40-6395-5-1466-	PLEWS DIVISION/STANT CORPORATION	MELODY ALLISON	GLUE GUN, CANNED GLUE DISPENSER. SCREW ON PINT CANS. PRODUCT #30-962 CUSTOMER #996090. PLEASE LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER AND STOCK NUMBER Z888-00-000-0046. PLEASE DO NOT STACK PALLETS HIGHER THAN 52".	JA	\$13,080
40-6395-5-2112-	FLEX-PAK	MELODY ALLISON	LABELS 4" W x 2"L ALL WEATHER PERMANENT ADHESIVE PER LABORATORY REQUIREMENTS. BARCODING UPPER LEFT CORNER OF LABEL 6 DIGIT NUMBERING. BEGINNING 000001 THRU 099999. ROLLS OF 2500. 4 ROLLS PER CASE. 10 MX LABELS PER CASE. PLEASE LABEL OUTER CASE WITH STOCK NUMBER Z888-00-000-0117 & THIS PURCHASE ORDER NUMBER.	CA	\$11,280
40-6395-5-2650-	ENVIROLOGIX, INC.	DENNIS G BARRY	#EP-006, QUANTIPLATE KIT FOR IMIDACLOPRID	DA	\$11,310
40-6395-5-2973-	MATERIAL GROUP LLC	DENNIS G BARRY	PVC PLASTIC FILM 25ML; ALL MATERIALS WILL BE PROVIDED IN ROLLS WITH 6" CORES(I.D); AND 14"(O.D.). WIDTH OF MATERIAL IS 430MM(16 15/16"); NOTE DELIVERED PFICE.	CA	\$10,490
40-VISA-5-0569-	ANACON FOODS	GLORIA J BENSON	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DP	\$12,675
40-VISA-5-0862-	3M MEDICAL DIV	MELODY ALLISON	3M-8511 DUST MASK W/VALVE N95 10 MASKS PER BOX	CA	\$12,000
40-VISA-5-0872-	SARSTEDT, INC.	CRAIG KING	POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS ITEM #55.516.009 PACKED: 1000 TUBES PER BOX. LABEL OUTER BOX WITH THIS PO NUMBER AND WHSE STOCK NUMBER Z888-00-000-0608. PLEASE DO NOT STACK PALLETS HIGHER THAN 52"	CP	\$22,220
40-VISA-5-1043-	ADWIN SCIENTIFIC	CRAIG KING	Axygen T-401 Disposable ultra-micro pipette tips (1M/pk)	CA	\$16,400
40-VISA-5-1097-	FLEX-PAK	MELODY ALLISON	CLEAR POLY BAG. SIZE: 5" x 6" W/ 1/4" LIP 4 ML THICKNESS. PACKED: 100 PER BOX. 1000 BAGS PER CASE	CA	\$24,156
40-VISA-5-1337-	MURDOCH'S RANCH AND HOME SUPPLY	CHARLENE L LAMBERT	12ft - 16 guage steel corral panels	CP	\$20,200
40-VISA-5-1363-	FLEX-PAK	MELODY ALLISON	SLAUGHTER BAGS. CLEAR LIGHTWEIGHT 2 ML. SIZE: 8" W x 7 1/2"L. PACKED: 1000/BX. LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0540. DO NOT STACK PALLETS HIGHER THAN 52".	CA	\$24,288

PO Number	Vendor	CO	Description	SF281	Dollar Amount
40-VISA-5-1387-	VWR SCIENTIFIC PRODUCTS	JOANNE MANN	#66004-966, GRINDING JAR, STAINLESS STEEL, 50ML, SCREW TOP	CP	\$11,395
40-VISA-5-1457-	SARSTEDT, INC.	MELODY ALLISON	ITEM #55.516.009 PLASTIC POLYPROPYLENE COPOLYMER TUBES W/CAPS. PACKED: 1000 TUBES PER BOX. LABEL OUTER BOX WITH THIS STOCK NUMBER Z888-00-000-0608	CA	\$22,220
40-VISA-5-1489-	LABSOURCE INC	MELODY ALLISON	PIPETTE TIPS, UNIVERSAL FIT, NON-BEVELED NATURAL. REORDER #AP10-300 PACKED: 1000/PG PLEASE DO NOT STACK PALLETS HIGHER THAN 52". WHSE STOCK NUMBER Z888-00-000-0586.	CA	\$12,600
40-VISA-5-2738-	IDEXX CORPORATION	DENNIS G BARRY	99-06122 PRV-G1 30 PLATE KITS	DA	\$14,222
40-VISA-5-3153-	QUALITY MEDIA RESOURCES INC	JOANNE MANN	VIDEO: PROGRAM II -- REASONABLE ACCOMMODATIONS	DA	\$17,561
40-VISA-5-3160-	BENSON BOX TM	SUSAN C FEDORKO	CUSTOM SIZE BOX W/CUSTOM FOAM PACK. DIMENSION LR 22.5"; FB 16.5"; TB 18". 2" FOAM STYRO. EXTERNAL BOX LR 28.25"; FB 22.5"; TB 23"; ORANGE	CA	\$16,750
40-VISA-5-3207-	GK PAPER CO	JOANNE MANN	PLAIN CHIPBOARD CONTAINER W/LID. (OVERWRAP) HOLDS 40 ROUND BOTTOM TUBES. .048 CHIPBOARD. SIZE: 6 3/8" x 2 1/2" x 3 7/8". THE BOX & LID STAY ON ALL FOUR CORNERS & ARE TIGHTLY WRAPPED WITH 40 POUND KRAFT. CHIPBOARD PARTITIONS(LINE ITEM 02) PACKED: 100/BX. WHSE STOCK NUMBER Z888-00-000-0089 (QUANTITY OF 38,100)	CA	\$22,580
40-VISA-5-3209-	GK PAPER CO	DENNIS G BARRY	OPTION FROM QUOTE: CLEAR PLASTIC POLY BAGS. 2 ML SIZE: 6"W x 10"L PACKED: 5000 BAGS PER BOX PLEASE LABEL EACH OUTER BOX WITH STOCK NUMBER Z888-00-000-0032 AND THIS PURCHASE ORDER NUMBER. PALLETS NOT TO EXCEED THE HEIGHT OF 52".	CA	\$16,625
40-VISA-5-3411-	OREGON MUSEUM OF SCIENCE AND INDUSTRY	DENNIS G BARRY	Interactive Invasives Species Display	CA	\$20,000
40-VISA-5-3417-	UNIVERSITY OF MINNESOTA - COLLEGE OF VET. MEDICINE BILLING U OF M RAPTURE CENTER	DENNIS G BARRY	DIGITAL MEDIA CENTER	CA	\$13,381
40-VISA-5-3673-	FLEX-PAK	DENNIS G BARRY	CLEAR PLASTIC BAG 33 x 40, 30 GALLON. 4 ML PACKED: 100 BAGS PER BOX. PLEASE LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER & WHSE STOCK NUMBER Z888-00-000-0235. PLEASE DO NOT STOCK PALLETS OVER 52".	CA	\$13,684
40-VISA-5-3708-	FLEX-PAK	DENNIS G BARRY	CLEAR POLY BAG 2 ML THICK. SIZE: 8" W x 7 1/2" L. PACKED: 1000/BOX PLEASE LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0540. URGENT NEED FOR A PARTIAL SHIPMENT OF 500 - 750 MX ***DO NOT NEED TO LABEL THIS PARTIAL, IF IT CREATES A DELAY IN SHIPPING***	CA	\$24,700

PO Number	Vendor	CO	Description	SF281	Dollar Amount
40-VISA-5-3737-	LLOYD'S MARINE INTELLIGENCE UNIT	DENNIS G BARRY	Subscription on Renewal for September 29, 2005, for SeaSearcher (Port Search II Option), No additional add-ons. Account Number is1303690	DA	\$13,495
40-VISA-5-3830-	GRIFFIN GREENHOUSE AND NURSERY SUPPLIES	DENNIS G BARRY	CHAMPION 5000 SD EVAPORATIVE AIR COOLER	CA	\$14,163
40-VISA-5-3849-	SUTERRA	DENNIS G BARRY	6,300 Cactoblastis experimental Lures @ 1.90ea. Please ship to Stephen Hight, USDA, ARS, CMAVE 6383 Mahan Drive, Tallahassee, FL 32308	DA	\$12,000
40-VISA-5-3942-	SARSTEDT, INC.	CHARLENE L LAMBERT	POLYPROPYLENE COPOLYMER PLASTIC TUBE WITH PUSH-IN CAPS. 13 x 100 MM PRODUCT #55.516.009 CUSTOMER #173953	CA	\$23,760
40-VISA-5-3991-	ALLENTOWN CAGING EQUIPMENT	MELISSA A WARRICK	75 JAG MOUSE CAGES 7"WX11"DX5"H 75 SQUARE INCHES, 20 PER CARTON	CP	\$11,049
40-VISA-5-4254-	LONG ISLAND SCIENTIFIC EQUIPMENT	MELISSA A WARRICK	PACKARD COBRA B5005 AUTOMATIC 5 DETECTOR GAMMA COUNTER	CP	\$14,600
40-VISA-5-4295-	METASTORM	RON L JENKINS	SEE ATTACHMENT AMSTHQIT0354-5 TA163ST05	DU	\$18,213
40-VISA-5-4324-	MAGICUBES.COM	JOANNE MANN	QUANTITY OF 13,000 EACH 7cm MAGICUBE @ \$1.65 EACH = \$21,450.00, MINUTES 15% DISCOUNT \$3217.50; DOMESTIC FREIGHT TO FORT COLLINS, CO, AT \$1400.00; FILM CHARGES @ \$195 IF 4/C PROCESS POSITIVE FILM NOT PROVIDED. PRICE INCLUDES SET-UP MISCELLANEOUS FEE, INDIVIDUAL WHITE BOXES, AND EACH CUBE PACKED IN SHRINK WRAP.	CA	\$19,827
40-VISA-5-4325-	MAGICUBE.COM	JOANNE MANN	QUANTITY OF 13,000 EACH, 7cm MAGIC CUBES @ \$1.65 EACH = \$21,450.00, MINUS 15% DISCOUNT \$3217.50; DOMESTIC FREIGHT TO BELTSVILLE @ 1400.00; FIL CHARGES \$195.00; SET-UP MISC - FREE; INDIVIDUAL WHITE BOXES; EACH CUBE PACKED IN SHRINK WRAP. PRICES ARE PER QUOTE # 05-22530	CA	\$21,450
40-VISA-5-4421-	GLOBAL TRADE	CHARLENE L LAMBERT	RENEW SUBSCRIPTION TO GLOBAL TRADE ATLAS FOR THE COUNTRIES OF ARGENTINA, AUSTRALIA, BRAZIL, CHINA, COSTA RICA, INDIA, JAPAN, NEW ZEALAND, NORWAY, RUSSIA, SOUTH AFRICA, SOUTH KOREA, SWITZERLAND, TAIWAN, THAILAND, TURKEY, AND EU 25 INDIVIDUAL COUNTRIES ANNUAL DATA (INTERNET ACCESS)	DA	\$14,400
40-VISA-5-4454-	JADE SCIENTIFIC INC.	GLORIA J BENSON	U-BOTTOM MICROTTEST III ASSAY PLATES, 96 WELLS, .3ML POLYSTYRENE NON-STERILE, NON-TISSUE CULTURE TREATED. PRODUCT #CO-STAR 3797. ****PLEASE LABEL OUTER PACKAGE OF 50 PLATES WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0585.**** **IF SHIPPING TRUCK, PLEASE FAX A LETTERHEAD FROM THE TRANSPORTATION CO A LIST OF THEIR DRIVERS FOR SECURITY PURPOSES. DRIVER WILL	CK	\$24,960

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-32KW-5-2203-	MIDLAND RADIO INC		INSTALL MULTI MODE KIT (MO9DEL 70-1225-2) ON USDA,APHIS OWNED MIDLAND 2-WAY MOBILE RADIOS (MODEL 70-3400-B)	HA	\$10,350
43-6395-5-0052-	HARLAN SPRAGUE DAWLEY	CHARLENE L LAMBERT	FY2005, time preg mice, 4/week, 2nd time mothers at 15 days gestation from colony 211. Previous po 43-6395-4-0018	DP	\$24,401
43-6395-5-0102-	INTERNATIONAL BIOPRODUCTS, INC.	CHARLENE L LAMBERT	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA FOR ACCT. #6429	DA	\$11,000
43-6395-5-0103-	GOVERNMENT SCIENTIFIC SOURCE	CHARLENE L LAMBERT	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA.	CD	\$20,000
43-6395-5-0235-	MACWHYTE DIVISION OF WRCA	GLORIA J BENSON	5/64" 7x7 AIRCRAFT CABLE, PRE-GALVANIZED, EXTRA DRY, 2,500 FT PER WOODEN SPOOL	DP	\$22,710
43-6395-5-0259-	ARIZONA PNEUMATIC SYSTEMS	JOANNE MANN	GARDNER DENVER EBE 25HORSEPOWER, 480 VOLT; 3 PHASE; 560 HERTZ; TANK MOUNT ON 120 GALLON ARE REXCEIVER	DF	\$12,009
43-6395-5-0285-	DONALD PALMER CO.	JOANNE MANN	PROVIDE CLOTH BAGS WITH DRAW CORD, 100 DENIER COTTON, 8 1/2 x 17 1/2 AT \$620.00 PER THOUSAND.	DP	\$20,000
43-6395-5-0395-	RIVER VIEW MACHINE	JOANNE MANN	PROVIDE VARIOUS GENERAL PURPOSE SIZERS, AS REQUESTED. ORDERS WILL BE PLACED AGAINST THIS PURCHASE ORDER ON AN AS NEEDED BASIS.	DA	\$23,000
43-6395-5-0428-	BETTER WORLD MANUFACTURING	DENNIS G BARRY	A plastic trap consisting of four major parts: The top, bottom, plug holder, and hanger The top must be made out of a clear acrylic polymer risistant to UV light and most chemicals. Thickness .080 in The bottom must be yellow made out of precolor polypropylene homopolymer resistant to UV light and most chemicals. The hanger mus be made out of hard 12 GA galvanized wire (non rusting wire).	22	\$12,000
43-6395-5-0444-	ONE WASHINGTON CIRCLE HOTEL	DENNIS G BARRY	Training Room November 30 - December 2, 2004, for New Employee Orientation.	22	\$12,640
43-6395-5-0599-	THE OHIO STATE UNIVERSITY	JOANNE MANN	PROVIDE 500,000 ID CARDS FOR SOYBEAN RUST, INCLUDING PICTURES OF SOYBEAN RUST. DISTRIBUTION WILL BE TO PRODUCERS IN THE INDUSTRY, AS WELL AS OTHER VARIOUS LOCATIONS AS PREVIOUSLY DETERMINED.	MV	\$19,313
43-6395-5-0610-	PLATO INDUSTRIES	CHARLENE L LAMBERT	Boll Weevil Traps as per FEDBIZOPS Synopsis	CA	\$24,100
43-6395-5-0646-	IDEXX LABORATORY	JOANNE MANN	PROVIDE SIX (6) PRV-G1 30 PLATE KIT. ORDERS WILL BE PLACED AGAINST THIS ORDER UPON REQUEST BY THE STATE BRUCELLOSIS LAB.	DP	\$12,000
43-6395-5-0718-	SOUTH SWELL RANCH	CHARLENE L LAMBERT	Bison cows, various ages	CA	\$12,550
43-6395-5-0728-	CERVID SOLUTIONS	CHARLENE L LAMBERT	White-tailed deer doe fawns born 2004. Deer to be deliver to: USDA/ARS/NADC 2300 Datuon Ave., Ames, IA. Deer to be tested as per instructions. Deer to be housed together prior to delivery for necessarty social adjustment. Price includes cost of shipping and any routine testing required for inter intrastate shipment of cervidae.	CA	\$19,680

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43-6395-5-0865- 43-6395-5-0907-	E DE LA GARZA SCENTRY BIOLOGICALS INC.	JOANNE MANN SUSAN C FEDORKO	IMPERIAL GRANULATED SUGAR, 50# BAGS METHYLEUGENOL, PACKAGED AND SHIPPED AS PER FEDBIZOPPS SPEC'S. ***1ST ARTICLE SAMPLE CLAUSE APPLIES TO THIS ORDER FAR 52.209-4 (9/89)****CONDITIONED UPON PASSAGE OF FIRST ARTICLE SAMPLE. FIRST ARTICLE TO BE SUBMITTED TO: USDA/APHIS/S&T NATIONAL MONITORING AND RESIDUE ANALYSIS LABORATORY ATTN: MARIE DUBRA 3505 25TH AVE GULFPORT MS 39501 INCLUDE PACKING SLIP WITH PO NUMBER, LOT KB/WB KIT, DOME TRAP. ITEM #ST/KO-3565-01. Lindgren Funnel Trap 8 Units	C5 CA	\$11,172 \$22,310
43-6395-5-0947- 43-6395-5-1052-	TRECE SYNERGY SEMIOCHEMICALS CORP	SHEREE A JOHNSON JOANNE MANN		DA CA	\$11,510 \$20,783
43-6395-5-1162-	CHS, INC	JOANNE MANN	PROVIDE 82,500 POUNDS OF TOASTED SOY FLOUR, AT \$ 0.19465/POUND = \$16,058.63. PRICE INCLUDES SHIPPING TO PHOENIX, AZ, TO BE DELIVERED IN TWO SHIPMENTS.	DP	\$16,059
43-6395-5-1219- 43-6395-5-1290-	LEWIS AVITAION ANDERSON CORNCOB PRODUCTS	TAMARA M LANIER DENNIS G BARRY	Routine maintenace for agency owned aircraft CORN COB GROUNDS 100, 80 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY FIRST SHIPMENT OF 21 TONS TO ARRIVE ON OR BEFORE FEBRUARY 16, 2005. SECOND SHIPMENT OF 21 TONS TO ARRIVE ON OR BEFORE MAY 9, 2005. THIRD SHIPMENT OF 21 TONS TO ARRIVE ON OR BEFORE JULY 8, 2005. FINAL SHIPMENT OF 21 TONS TO ARRIVE ON OR BEFORE	DA CA	\$15,000 \$20,916
43-6395-5-1306-	ST. GREGORY HOTEL	CHARLENE L LAMBERT	Training Room: 1 Day Only. Set-up for 25 individuals, 10 chairs rental equipment, tripod screen, easel and paper	CA	\$12,683
43-6395-5-1367-	ANACON FOODS	JAYNE M FROMMES	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	\$12,675
43-6395-5-1402-	GRETAGMACBETH LLC	SUSAN C FEDORKO	Continuuation of Processed Orange Juice Tubes as in original purchase order 43-6395-3-1620. Technical Contact: Chere Sorter 202-720-4693	CP	\$15,000
43-6395-5-1403-	SMOKEY VALLEY ELECTRICAL CONTRACTORS INC	JOANNE MANN	BALES OF GRASS/ALFALFA MIX, LARGE ROUND BALES, APPROX WEIGHT, 1500 LBS/BALE. ORDERS WILL BE PLACED AGAINST THIS PURCHAE ORDER ON AN AS-NEEDED BASIS BY MATT MCCOLLUM, UNTIL SEPTEMBER 30, 2005 OR UNTIL THE ORDER HAS BEEN COMPLETED	CA	\$21,850
43-6395-5-1408-	ANACON FOODS COMPANY	JOANNE MANN	STABILIZED WHEAT GERM; 31957; 45LB BAGS	DA	\$18,894
43-6395-5-1424-	SOUND PACKAGING	CHARLENE L LAMBERT	LARVAE SHEETS; 16"x24"; 250 E FLUTE. SHALL BE IN ACCORDANCE WITH FEDERAL SPECIFICATIONS PPP-F-3200 DATED OCTOBER 17, 1970 AND AMENDANT 3, DATED OCTOBER 17, 1993, 1.2.1 TYPE CF CLASS: DOMESTIC VARIETY; SINGLE WALL GRADE:125-150LB "FLUTE; CORRUGATED FIBERBOARD SHEETS SHALL BE CUT, ROTARY, DIE, OR OTHERWISE 125-150LB CRAFT, BONDED WITH STARCH ADHESIVE 24" WIDE X 16" LOND. THE	DA	\$15,360

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-1438-	CAMPBELL OIL CO	DENNIS G BARRY	Bulk propane for delivery to government-owned tanks located at NVSL, 1800 Dayton Ave, Ames, IA 50010. Tanks vary in size from 250-1000 gallons. The 250 gallon tank is located at C3, the 500 gallon tanks are located at shop, B1, A2, A6, and the 1000 galon tanks can be found at the shop, A4, C4 has two tanks, Z3, Z2, Y1,Digestor bldg. and the MB which as two tanks. Approx. usage is 3000 gallons/month. Deliveries to be made within 24 hours of notification between the	CA	\$24,850
43-6395-5-1597-	ROBERT D MARX	JOANNE MANN	PROVIDE LARGE ROUND BALES OF MIXED GRASS AND DELIVER TO: WELCH BROGAN TRUST RANCH, 772 HIGHWAY 89 SOUTH, CORWIN SPRINGS, MT.	CA	\$14,000
43-6395-5-1613-	SYLVIA JAMES GEORGE	JOANNE MANN	PROVIDE A COMPOSITE PORTRAIT PAINTING FOR THE OKLAHOMA CITY MEMORIAL AS PER THE STATEMENT OF WORK: - Composite portrait painting of seven fallen APHIS employees using archival materials including fadeproof, oil-based paints, and Belgian linen. The portrait will depict the head and chest area of each of the seven employees. APHIS will provide pictures of each employee. The portrait (canvas size) will be approximately 26 inches high by	CK	\$18,000
43-6395-5-1694-	WAUSAU PAPER/LAKE STATES	SUSAN C FEDORKO	PRIMARY GROWN INACTIVE DRIED YEAST IN ACCORDANCE WITH USP, XIX. IN (50# BAGS), NOTE: IT IS IMPORTANT THAT WE RECIEVE THIS ITEM ON OR BEFORE THE DUE DATE. Note: PLEASE NOTIFY THE FREIGHT COMPANY OUR BUSINESS HOURS ARE FROM 7:00 AM TO 3:30 PM. NO DELIVERIES WILL BE ACCEPTED AFTER 3:30 P.M.	C	\$23,600
43-6395-5-1695-	GUM TECHNOLOGY CORPORATION	JOANNE MANN	PHARMACEUTICAL GRADE KONJAC (98% GLUCOMANNAN)	CA	\$10,900
43-6395-5-1737-	DE LA GARZA	SHEREE A JOHNSON	IMPERIAL GRANULATED SUGAR, 50# BAGS *FIRST SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, 50# BAGS TO ARRIVE ON OR BEFORE MARCH 21, 2005. *SECOND SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, 50# BAGS TO ARRIVE ON OR BEFORE MAY 16, 2005. *THIRD SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, 50# BAGS TO ARRIVE ON OR	CF	\$23,475
43-6395-5-1843-	FOSS NORTH AMERICA, INC	LARRY D NELSON	USDA/FGIS ANN Wheat Calibration instrument (PN#10014260) per quote7730-153 dated 2/22/05	DP	\$10,520
43-6395-5-1862-	FISHER SCIENTIFIC COMPANY LLC	GLORIA J BENSON	#08-417-82, GRDG JAR ST.ST SCREW-TOP 50ML	CP	\$13,236
43-6395-5-1948-	RADISSON HOTEL REAGAN NATIONAL AIRPORT	CHARLENE L LAMBERT	New Employee Orientation Training Rooms - April 18, 19, 20, 22	CA	\$13,176

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-1949-	ONE WASHINGTON CIRCLE HOTEL	CHARLENE L LAMBERT	Training Session for May 2 thru 6, 2005 for New Employees - Single Occupancy Sleeping rooms. Reserve by master List. Per Diem for May 2,3,4,5 depart May 6. Reserve 25 rooms X 4 nights X 153 (reservation is tentative and may be changed). No other charges may be applied to this purchase and are the responsibility of the person making the charges.	CA	\$16,800
43-6395-5-1975-	KENANSVILLE COUNTRY STORE	JAYNE M FROMMES	PROVIDE VARIOUS ANIMAL FEED TO INCLUDE: OMOLINE 200 OR EQUIVALENT; T & A HAY; ALFALFA HAY; AND OATS - BOTH CRIMPED AND WHOLE (APPROXIMATELY 80% OF ORDERS WILL BE FOR T & A HAY) FOR THE PERIOD BEGINNING APRIL 8, 2005 THROUGH SEPTEMBER 30, 2005. ORDERS WILL BE PLACED ON AN AS NEEDED BASIS AGAINST THIS PURCHASE ORDER. DELIVERY MUST ARRIVE WITHIN 24 HOURS OF ORDERING. NO MAXIMUM OR MINIMUM	CF	\$20,000
43-6395-5-2031-	K-FENCE	JAYNE M FROMMES	8' x 7/8' fiberglass posts (undrilled)	CA	\$13,528
43-6395-5-2058-	BENNER'S GARDENS	SUSAN C FEDORKO	PER QUOTE# 10716A - 6' X 330' PLASTIC FENCING DF020	CA	\$16,148
43-6395-5-2067-	HASCO TAG COMPANY	PATRICIA HARRIS	Premise ID Metal Eartags as per attached statement of work.	EA	\$18,500
43-6395-5-2079-	PREMIER 1	PATRICIA HARRIS	ID EAR TAGS - PLASTIC AS PER ATTACHED STATEMENT OF WORK	EA	\$10,250
43-6395-5-2090-	ANACON FOODS	DENNIS G BARRY	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	22	\$12,750
43-6395-5-2093-	GREAT LAKES	SUSAN C FEDORKO	WING TRAP COMPLETE	CA	\$10,865
43-6395-5-2152-	OLIVAS AVIATION	SUSAN C FEDORKO	Aviation Fuel, for a Cessna 206 Aircraft **THE TOTAL COST PER YEAR IS NOT TO EXCEED \$30,000.	CB	\$24,200
43-6395-5-2184-	BORREGAARD	SUSAN C FEDORKO	PRIMARY GROWN INACTIVE DRIED YEAST IN ACCORDANCE WITH USP, XIX. (50# BAGS). IF PROTEIN CONTENT IS FOUND DEFICIENT THE CONTRACTOR WILL BE TERMINATED. NOTE: IT IS IMPORTANT THAT WE RECEIVE THIS ITEM ON OR BEFORE THE DUE DATE OF 05-16-05 BEFORE 3:30 PM. PLEASE NOTIFY THE FREIGHT COMPANY OUR BUSINESS HOURS ARE FROM MONDAY THROUGH FRIDAY FROM 7:00 A.M. TO 3:30 P.M. NO	CA	\$20,635
43-6395-5-2186-	NATIONAL TELEPHONE SUPPLY CO.	JAYNE M FROMMES	1/16 STOPS # 878-2-V-C 2,000 per box	DA	\$11,849
43-6395-5-2209-	A. DAIGGER & COMPANY INC	JOANNE MANN	LAB FURNITURE AS PER ATTACHED QUOTE 1272781 FROM JOLENE DATED 1/10/05.	CA	\$14,403
43-6395-5-2307-	WIRE ROPE CORPORATION	JAYNE M FROMMES	1/16" 7X7 AIRCRAFT CABLE pre galvanized extra dry 2500 feet per wooden spool.	DP	\$19,426
43-6395-5-2308-	4 IMPRINT	JAYNE M FROMMES	CORK COASTERS - Circle item #2081-C	CP	\$14,588

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-2344-	JADE SCIENTIFIC INC.	DENNIS G BARRY	POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS 13 X 100 MM. TUBES WILL BE SENT TO WORKSHOP FOR COATING OF POLYALKALINE GLYCOL LUBRICANT. ITEM#55.516.009 WHSE STOCK #Z888-00-000-0608	CA	\$23,100
43-6395-5-2431-	SCENTRY BIOLOGICALS INC	SHEREE A JOHNSON	Pink Bollworm Delta Traps.	CA	\$10,200
43-6395-5-2526-	UAP/TIMBERLAND LLC	GLORIA J BENSON	Glyphosate-Based Aquatic Herbicide registered for the control of Cattails in North and South Dakota area for Base Year 2005 with option for 2 additional years. The cost of Year 2 and Year 3 is equal to the price of Year 1.	CA	\$22,267
43-6395-5-2580-	COLORADO STATE UNIVERSITY	JOANNE MANN	Contractor to supply chemical in 30 and 250 Gallon Recycleable Containers. Containers must be delivered to specified sites in North and South Dakota. Delivery sites to be Provide Laboratory Necropsy Testing and Disposal of animals for CHRONIC WASTING DISEASE (CWD) Program. This is an estimate for the the remainder of the year, Sept. 30, 2005	MV	\$22,500
43-6395-5-2599-	GK PAPER CO	MELODY ALLISON	PLAIN CHIPBOARD CONTAINER W/LID. (OVERWRAP) HOLDS 40 ROUND BOTTOM TUBES. .048 CHIPBOARD. SIZE: 6 3/8" x 2 1/2" x 3 7/8". THE BOX & LID STAY ON ALL FOUR CORNERS & ARE TIGHTLY WRAPPED WITH 40 POUND KRAFT. CHIPBOARD PARTITIONS(LINE ITEM 02) PACKED: 100/BX. WHSE STOCK NUMBER Z888-00-000-0089	CA	\$23,742
43-6395-5-2676-	WEYERHAEUSER	SHEREE A JOHNSON	FRUIT FLY SHIPPER (FOL MANUAL) # 202963 PER QUOTE DATED 5/3/2004 PRICE LIST #106080.	CA	\$13,278
43-6395-5-2745-	KENANSVILLE COUNTRY STORE	SUSAN C FEDORKO	ORDER IS ISSUED ON A SF 1449*** Please refer to Kenansville Country Store Contract# 54-6395-5-C055. 1350 White Pine Wood Shaving bags. *copy of sf1449 is available in the purchase order file*	CA	\$22,235
43-6395-5-2755-	IDEXX LABOATORIES	JOANNE MANN	CATALOG # 9600 - PCFIA KIT FOR BRUCELLOSIS WITH PLATES	DP	\$15,267
43-6395-5-2826-	ANACON FOODS	DENNIS G BARRY	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	\$12,750
43-6395-5-2843-	ASSOCIATED BAG COMPANY	GLORIA J BENSON	CLEAR POLYETHELYNE BAG SIZE: 5"W x 6" L WITH 1/4" LIP. 4 ML THICKNESS PACKED: 100 BAGS PER BOX - 10 BOXES PER CASE - 1000 BAGS.	CA	\$10,813
43-6395-5-2938-	FERNANDEZ PRODUCE EXPRESS	JOANNE MANN	IMPERIAL GRANULATED SUGAR, 50# BAGS	CH	\$17,850
43-6395-5-2939-	GK PAPER CO	DENNIS G BARRY	OPTION FROM QUOTE: CLEAR PLASTIC POLY BAGS. 2 ML SIZE: 6"W x 10"L PACKED: 5000 BAGS PER BOX PLEASE LABEL EACH OUTER BOX WITH STOCK NUMBER Z888-00-000-0032 AND THIS PURCHASE ORDER NUMBER. PALLETS NOT TO EXCEED THE HEIGHT OF 52".	CA	\$16,625

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-2940-	MT PULASKI PRODUCTS	DENNIS G BARRY	CORN COB GROUNDS 100, 60 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE AUGUST 5, 2005. SECOND SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE SEPTEMBER 29, 2005. NOTE: IT IS IMPORTANT THAT WE RECEIVE THIS ITEM ON OR BEFORE THE DUE DATE. PLEASE NOTIFY THE	CA	\$12,078
43-6395-5-3033-	JADE SCIENTIFIC INC.	DENNIS G BARRY	POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS. 13 x 100 MM. PACK: 1000 TUBES W/CAPS PER BOX. LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER, LOT NUMBER, AND WHSE STOCK NUMBER Z888-00-000-0608. PLEASE DO NOT STACK PALLET'S HIGHER THAN 52"	CA	\$23,100
43-6395-5-3071-	FLEX-PAK	CHARLENE L LAMBERT	STERILIZED TRANSPARENT PLAIN BAG. UNIQUE OPENING/CLOSING. FLAT WIRE. USE FOR SOLIDS & LIQUIDS. SIZE: 6" X 9" 24 OZ PACKED: 500 BAGS PER BX. WHSE STOCK NUMBER Z888-00-000-0561	CA	\$15,135
43-6395-5-3093-	PLASCORE INC	JOANNE MANN	PN 1 1/8-3.0; 0.260"X22.50"X15.50" HONEYCOMB REGULAR HEX CELLS(0.113" TO 0.138")VISUAL GRADEFOR BUGS	CA	\$24,700
43-6395-5-3123-	BORREGAARD SCHWEIZ	JOSE GALLAGHER	PRIMARY GROWN INACTIVE DRIED YEAST IN ACCORDANCE WITH USP, XIX AND ATTACHED OFFER. NOTE: IT IS URGENT THAT WE RECIEVE THIS ITEM ON OR BEFORE THE DUE DATE OF 08/01/05 BEFORE 3:30 PM. PLEASE ADVISE YOUR FREIGHT COMPANY THAT OUR WORKING HOURS ARE FROM 7:00A.M. TO 3:30 P.M. NO DELIVERIES WILL BE ACCEPTED AFTER 3:30 P.M. CLAUSES 52.212-4 AND 52.212-5 ARE INCORPORATED HEREIN. SEE ATTACHED PAGES.	CA	\$16,200
43-6395-5-3141-	DOUGLAS COUNTY ANIMAL HOSPITAL	JOANNE MANN	PURCHASE OF 21 EACH FEMALE, BREEDING-AGE, ELK. PRICE INCLUDES DELIVERY TO FORT COLLINS, COLORADO	CA	\$15,750
43-6395-5-3161-	PACIFIC COAST CHEMICALS CO.	JOANNE MANN	METHYL PARABEN; IN 55# CARTONS	CP	\$16,660
43-6395-5-3206-	ANACON FOODS	CHARLENE L LAMBERT	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	\$12,750
43-6395-5-3213-	CONGRESSIONAL QUARTERLY	JOANNE MANN	RENEWAL OF A ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICES TO INCLUDE: CQ Today-Breaking News, CQ Schedules, CQ Bill Track, BillText, CQ Bill Compare, CRS Bill Digest, Congressional Record, CQ Committee Markup Coverage, CQ Members, CQ Custom Email Alerts, with an additional password. SUBSCRIPTION START DATE 9/10/05, END DATE 9/10/06	DP	\$17,700

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-3420-CN	UNICOR FPI	LAKIESHA S WRIGHT	THE PURPOSE OF THIS AMENDMENT IS TO CANCEL AND DEOBLIGATE REMAINING FUNDS 290 SIGN KIT, AS PER LINE ITEM 01 FROM QUOTE #012932-01 DATED 8/29/2003	Q	\$19,689
43-6395-5-3581-	UNITED LABEL AND SALES CORPORATION	JAYNE M FROMMES	PART# LT1081SWH LASER SLIP ON TAG WITH 1 3/4" TEAROFF, 1,000/PKG	DA	\$18,752
43-6395-5-3587-	FLIGHT SUITS, LTD	SUSAN C FEDORKO	PER QUOTE ASD077/182635 DATED 8/22/2005	CA	\$13,848
43-6395-5-3619-	VIRAL ANTIGENS	GLORIA J BENSON	HHH7-1S SPH-5 HELMET DUAL VISOR SMALL AUTOLEX TEST KIT, 900 TESTS PER KIT, PART # 9022	DP	\$13,830
43-6395-5-3876-	CROWN CD DUPLICATION	SUSAN C FEDORKO	Press DVD - with four colors - Turnaround time: 7-10 business days, after artwork approval - all runs are subject to +/- 5% yield SEE QUANTITY BREAKDOWN AND SHIP TO ADDRESSES AS INDICATED BELOW	CA	\$18,298
43-6395-5-3999-	THOMAS SCIENTIFIC	SHEREE A JOHNSON	9769C42, LABCONCO UNDERCOUNTER STEAM SCRUBBER GLASSWARE WASHER AND FREE PART #2420D30. PER QUOTE #20052420020.	CA	\$10,630
43-6395-5-4028-	GOVERNMENT SCIENTIFIC SOURCE, INC.	DENNIS G BARRY	PTC0200, DNA ENGINE CHASSIS	CA	\$16,190
43-6395-5-4074-	SCENTRY BIOLOGICALS INC	GLORIA J BENSON	Jackson Trap Bodies with out the Caution Toxic Label. packaged, marked and shipped per the attached specifications. ****1ST ARTICLE SAMPLE CLAUSE APPLIES TO THIS ORDER FAR 52.209.4 (9/89) ****CONDITIONED UPON PASSAGE OF FIRST ARTICLE SAMPLE.	EA	\$10,890
<u>TEMPORARY SERVICES</u>					
43-6395-5-0229-	EXECUTIVE STAFFING	GLORIA J BENSON	Provide two Temporary Accounting Clerk II/grants/budget assistants for approximately 8 days at the rate of 19.60 per hour X 8 hours = \$156.80 per day times 2 (beginning 1 October through 29 October 04. Statement of Work: HOURS: Monday through Friday; 08:00am -4:30 pm (30 minute lunch break)Location: Raleigh, NC (North Carolina State Centennial Campus) Duties: Under the direction of a senior grants specialist, assists in the preparation of Request to extend current temporary clerk (previous purchase order 43-6395-4-2862) for 120 days for completion of data entering of program records December 19, through June 2 2005	CK	\$17,562
43-6395-5-0650-	KELLY SERVICES	SUSAN C FEDORKO	Office Automation Clerk	CP	\$13,968
43-6395-5-0897-	MANPOWER INC	DENNIS G BARRY		CA	\$10,392

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-1051-	MANAGEMENT ADVISERS INTERNATIONAL	DENNIS G BARRY	PROVIDE A TEMPORARY PHYSICAL SCIENCE TECHNICIAN AT AN HOURLY RATE OF \$17.95 AN HOUR ON AN AS NEEDED BASIS NOT OT EXCEED 120 WORKING DAYS. REPORTING TO ROGER SIMONDS, WORKING HOURS SHALL BE 7:30AM - 4:00PM, MONDAY - FRIDAY, 1/2 HOUR LUNCH. DRESS SHALL BE PROPER LABORATORY ATTIRE. LAB COATS WILL BE FURNISHED BY THE USDA. THIS INDIVIDUAL WILL WORK UNDER THE DIRECT GUIDANCE OF THE	CA	\$17,232
43-6395-5-1380-	MAI SCIENTIFIC	JOANNE MANN	PROVIDE ONE (1) TEMPORARY MICROBIOLOGIST AT AN HOURLY BILLABLE RATE OF \$24.00 AN HOUR ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKING DAYS. HOURS: 7:30AM - 4:00PM, MONDAY - FRIDAY, 1/2 HOUR LUNCH . DRESS CODE: PROPER LABORATORY ATTIRE. LAB COATS WILL BE FURNISHED BY THE USDA. THIS INDIVIDUAL WILL WORK UNDER THE DIRECT GUIDANCE OF THE MICROBIOLOGY SUPERVISOR AND/OR THE TEMPORARY GENERAL CLERK I STARTING FEBRUARY 22, 2005 THRU AUG 8, 2005. \$19.88 PER HOUR X 8 HRS = \$159.04.	CA	\$23,040
43-6395-5-1465-	FIRSTSITE STAFFING, INC	GLORIA J BENSON	DUTIES: ANSWER TELEPHONES, LIGHT FILING AND DATA ENTRY.	CP	\$19,085
43-6395-5-1576-	TEMP FORCE	GLORIA J BENSON	Provide one (1) General Clerk II for BSE program to perform clerical services beginning March 7, 2005 , 8hr/day, not to exceed 120 days. Hourly rate of \$15.07 x 8 hr = \$120.56 per day. Duties: Assist with phone calls, Web based data entry, Excel Spreadsheets, Tracking submissions and animals disease results, Matching results with submissions and Bill submission Verifications;	CK	\$14,467
43-6395-5-1631-	ADTEC SERVICES, INC	GLORIA J BENSON	Provide one temporary General Clerk III for approximately 120 days beginning 9 March 2005 through 25 August 2005 at the rate of \$18.50 per hour x 8 hr per day= \$148.00 per day. **HOURS: Monday through Friday; 7:45 A.M. - 4:15 P.M. (30 minute lunch break) Location: 6510 Schroeder Rd, Suite 2, Madison, WI 53711 Report to: Dr. Linn	CP	\$17,760

PO Number	Vendor	CO	Description	SF281	Dollar Amount
43-6395-5-2415-	ALL VALLEY PERSONNEL SERVICES	GLORIA J BENSON	Provide two (2) Temporary Laborers at the rate of \$14.73 per hour per temporary = \$117.84 per day for each temporary. Temporary Service to begin 05-23-2005 thru 09-20-2005. ***Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbents will: Operate hand tools and power tools, sheet metal cutting and forming tools, shears, electric	CA	\$19,797
43-6395-5-3622-	ON ASSIGNMENT	JOANNE MANN	PROVIDE (1) ONE CHEMIST, ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKING DAYS. HOURS : 7:00AM - 3:30PM ; MONDAY - FRIDAY, 1/2 HR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY THE USDA IF NEEDED. THIS INDIVIDUAL SHALL BE PROVIDED DIRECTION BY THE CHEMISTRY SUPERVISOR OR HIS SURROGATE. ALL ACTIVITIES ARE TO BE CONDUCTED ACCORDING TO GUIDELINES	CP	\$21,600
<u>TRANSPORTATION SERVICES</u>					
40-VISA-5-4019-	AMERICAN RV AND SUPPLY	DENNIS G BARRY	3 (THREE)- 19' TRAILER, BUMPER PULLED - SLEEPS FOUR PERSONNEL	DA	\$10,250
43-6395-5-0223-	ENTERPRISE RENT-A-CAR	CHARLENE L LAMBERT	RENEW THERE RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/01/04 TO 09/30/05	DP	\$22,284